

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:

EBIX, INC., *et al.*¹

Debtors.

Chapter 11

Case No. 23-80004 (SWE)

(Jointly Administered)

**SCHEDULES OF ASSETS AND LIABILITIES
OF DEBTOR EBIX, INC. (CASE NO. 23-80004)**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, as applicable, are: Ebix, Inc. (1975), Vertex, Incorporated (6295), P.B. Systems, Inc. (9074), Ebix Consulting, Inc. (6666), Ebix US, LLC (N/A), Facts Services, Inc. (1348), Doctors Exchange, Inc. (N/A), Ebix International LLC (N/A), Agency Solutions.com, LLC d/b/a/ Health Connect LLC (N/A), ConfirmNet Corporation (2737), A.D.A.M., Inc. (8070), and Ebix Latin America, LLC (N/A). The Debtors' mailing address is 1 Ebix Way, Johns Creek, Georgia 30097.

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In re:

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Chapter 11

Case No. 23-80004 (SWE)

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF**

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ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

On December 17, 2023 (the “Petition Date”), Ebix, Inc. and its affiliated debtors in the above-captioned chapter 11 cases (each a “Debtor” and, collectively, the “Debtors”) commenced voluntary cases (the “Chapter 11 Cases”) under chapter 11 of title 11, United States Code, §§ 101 *et seq.* (the “Bankruptcy Code”) in the United States Bankruptcy Court for the Northern District of Texas (the “Court”).

The Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Chapter 11 Cases have been consolidated for procedural purposes only and are being jointly administered under case number 23-80004 (SWE).

The Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements”) were prepared pursuant to section 521 of the Bankruptcy Code and rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) by management of the Debtors with unaudited information available as of the Petition Date.

These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, each of the Debtors’ Schedules and Statements and should be referred to in connection with any review of the Schedules and Statements. Disclosure of information in one Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule or Statement.

The Schedules and Statements and these Global Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors.

1. Reservation of Rights. The Debtors’ Chapter 11 Cases are large and complex. The Debtors’ management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible, based on the information that was available to them at the time of preparation.

Subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. As the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are accurate and/or complete. Accordingly, the Debtors reserve all rights to supplement and amend the Schedules and Statements.

2. Limitation of Liability. The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy, completeness, or correctness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused, in whole or in part, by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information

contained herein. In no event shall the Debtors or their officers, employees, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused.

3. No Waiver. Nothing contained in the Schedules and Statements, or these Global Notes shall constitute an admission or a waiver of rights with respect to these Chapter 11 Cases, including, but not limited to, any issues involving substantive consolidation for plan purposes, subordination, and/or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. For the avoidance of doubt, listing a claim on Schedule D as “secured,” on Schedule E as “priority,” on Schedule F as “unsecured priority,” or listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant and/or contractual counterparty, or a waiver of a Debtors’ right to recharacterize or reclassify such claim or contract. Failure to designate a claim on a given Debtor’s Schedules as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such amount is not “disputed,” “contingent,” or “unliquidated” or that such claim is not subject to objection. The Debtors reserve their respective rights to dispute, or assert offsets, setoffs, or defenses to, any claim reflected on the Schedules as to the nature, amount, liability, or status or to otherwise subsequently designate any claim as disputed, contingent, and/or unliquidated.

4. Basis of Presentation. For financial reporting purposes, the Debtors prepare consolidated financial statements and have done so since conception. The Schedules and Statements are unaudited and reflect the Debtors’ reasonable efforts to report certain financial information of each Debtor on an unconsolidated basis. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”). The Debtors used reasonable efforts to attribute the assets and liabilities to each particular Debtor entity. However, because the Debtors’ accounting systems, policies, and practices were developed for consolidated reporting purposes rather than for reporting by legal entity, it is possible that not all assets and liabilities have been recorded with the correct legal entity on the Schedules and Statements. Moreover, the Debtors have never considered their accounting and operating practices to assume separate legal entities; therefore, it is possible intercompany balances between legal entities may vary materially. Accordingly, the Debtors reserve all rights to supplement and amend the Schedules and Statements in this regard, including with respect to reallocation of assets or liabilities to any particular entity.

5. Amendment. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements. Despite these efforts, inadvertent errors or omissions may exist. The Debtors reserve all rights to, but are not required to, amend or supplement, or both, the Schedules and Statements from time to time as is necessary and appropriate.

6. Recharacterization. The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate assets, liabilities, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors’ business and operations, the Debtors may have improperly characterized,

classified, categorized, or designated certain items. In addition, certain items reported in the Schedules and Statements could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item. The Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements as necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

7. **Reporting Date.** Unless otherwise noted on the specific responses, the Schedules and Statements generally reflect the Debtors' books and records as of the close of business on the Petition Date. The liability values are as of the Petition Date and may have been adjusted for authorized payments made under the First Day Orders (as defined below).

8. **Cash Management System.** The Debtors use a consolidated cash management system through which the Debtors collect substantially all receipts and pay liabilities and expenses. As a result, certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity through the operation of the consolidated cash management system. The Debtors' prepetition cash management system is described in the *Debtors' Emergency Motion For Entry of an Order (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System and Maintain Existing Bank Accounts and (B) Continue to Perform Intercompany Transactions and (II) Granting Related Relief* [Docket No. 5].

9. **Currency.** All amounts are reflected in U.S. dollars, which the Debtors use as their reporting currency.

10. **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make estimates and assumptions that affected the reported amounts of certain assets and liabilities, the disclosure of certain contingent assets and liabilities, and the reported amounts of revenue and expense. Actual results could differ materially from these estimates. The Debtors reserve the right to amend the reported amounts of assets, liabilities, revenues, and expenses to reflect changes in those estimates or assumptions.

11. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined values or, conversely, claims listed as unliquidated, contingent and/or disputed, the actual totals may be different than the listed totals.

12. **Undetermined, To be Determined or Unknown Amounts.** The description of an amount as "undetermined," "to be determined," or "unknown" is not intended to reflect upon the materiality of such amount. Certain amounts may be clarified during the Chapter 11 Cases.

13. **Asset Presentation and Valuation.** The Debtors' assets presented are based on values consistent with their books and records as of 12/31/2023. These values do not purport to represent the ultimate value that would be received in the event of a sale and may not represent economic

value as determined by an appraisal or other valuation technique. As it would be prohibitively expensive and an inefficient use of estate assets for the Debtors to obtain current economic valuations for all of their assets, unless otherwise noted, the carrying value on the Debtors' books (e.g., net book value), rather than current economic values, is reflected on the Schedules and Statements. Additionally, amounts ultimately realized may differ materially from net book value (or whatever value was ascribed). Certain depreciable assets with a net book value of zero (\$0) may also be included for completeness. The Debtors have not performed an analysis of impairment of fixed assets, goodwill, or other intangibles. The Debtors do not intend to amend these Schedules and Statements to reflect actual values.

14. Contingent Assets and Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under Chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any causes of action, avoidance actions, controversy, right of set-off, cross claim, counterclaim, or recoupment, and any claim in connection with any contract, breach of duty imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertible directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

15. Payment of Prepetition Claims Pursuant to First Day Orders. Following the Petition Date, the Court entered certain orders (the "First Day Orders") authorizing, but not directing, the Debtors to, among other things, pay certain (a) insurance obligations; (b) employee wages, salaries, additional compensation, contractor obligations, and employee benefit programs; (c) taxes and fees; (d) utilities; (e) service charges and other fees, costs, and expenses charged by the Debtors' cash management banks; and (f) certain critical vendor payments. Where the Schedules and Statements list creditors and set forth the Debtors' scheduled amounts attributable to such claims, such scheduled amounts reflect balances owed as of the Petition Date. To the extent the Debtors later pay any amount of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities, to the extent that any such action is necessary. For the avoidance of doubt, the Debtors are not required and may not amend the Schedules and Statements to reflect the postpetition payment of prepetition obligations under the First Day Orders to avoid duplicate payment. Nothing contained herein should be deemed to alter the rights of any party-in-interest to contest a payment made pursuant to an order of the Bankruptcy Court where such order preserves the right to contest.

16. Other Paid Claims. To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail and supersede amounts

listed in the Debtors' Schedules and Statements, and shall be enforceable by all parties, subject to any applicable Bankruptcy Court approval.

17. Liabilities. Some of the scheduled liabilities are unknown, contingent, and/or unliquidated at this time. In such cases, the amounts are listed as "unknown" or "undetermined." Accordingly, the total amounts listed for some categories of liabilities in the Schedules and the Statements may not be equal to the aggregate amount of the Debtors' total liabilities as noted on any financial statements issued prior to the Petition Date.

18. Confidentiality. As applicable, the names, home addresses, email addresses, and other personally identifiable information of the Debtors' individual creditors, including the Debtors' employees, contract workers, debtholders, and equity holders, have been redacted to ensure confidentiality. *See Order (I) Authorizing the Debtors to (A) File a Consolidated Creditor Matrix and (B) File a Consolidated List of 30 Largest Unsecured Creditors; (II) Waiving Requirement to File a List of Equity Security Holders and Modifying Notice Requirements for Equity Security Holders; (III) Authorizing the Debtors to Redact Certain Personal Identifying Information; (IV) Establishing a Complex Case Service List; (V) Approving the Form and Manner of Notice of Commencement; and (VI) Granting Related Relief* [Docket No. 55].

19. Excluded Assets and Liabilities. The Debtors believe that they have identified, but did not necessarily value, all material categories of assets and liabilities in the Schedules. The Debtors may have excluded the following items which may be included in their GAAP financial statements from the Schedules: accrued salaries and wages, employee benefit accruals, accrued tax obligations, and certain other accruals, certain prepaid and other current assets considered to have de minimis or no market value. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage claims exist. Additionally, employee wages have been paid in the normal course and the Debtors have made an effort to exclude prepetition amounts that were outstanding as of the Petition Date but have since been paid pursuant to the First Day Orders. Other immaterial assets and liabilities may also have been excluded.

20. Liens. The inclusion on Schedule D of creditors is not an acknowledgement of the validity, extent, or priority of any liens, and the Debtors reserve their right to challenge such liens and the underlying claims on any ground whatsoever, subject to the *Interim Order (I) Authorizing (A) Postpetition Financing, and (B) The Use of Cash Collateral; (II) Granting Liens and Providing Superpriority Administrative Expense Claims; (III) Granting Adequate Protection to Prepetition Lenders; (IV) Modifying the Automatic Stay; (V) Scheduling a Final Hearing; and (VI) Granting Related Relief* [Docket No. 64] (the "Interim DIP Order"). A careful review of the applicable agreements and other relevant documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements or an acknowledgment of same.

21. Insiders. For the purposes of their responses to Statement Question 28, the Debtors have listed the current officers and directors for each individual Debtor entity to the extent available based on current records. For purposes of Statement Question 4 and Question 30, the Debtors

have included “insiders,” as those members of the board of directors of the Debtors and the Debtors’ principal officers (members of management who are responsible for determining the Debtors’ operating policies and financial undertakings).

Persons listed as “insiders” have been included for informational purposes only and do not constitute an admission that any such individuals are insiders for purposes of the Bankruptcy Code or otherwise. The Debtors do not take any position with respect to: (a) such person’s influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

22. Inventory. The inventory information is reflected in each Schedule and Statement based on the location of the physical inventory. The inventory information is reflective of the lower of cost or net realizable value as of the Petition Date unless otherwise noted. The Debtors maintain reserve accounts: an excess and obsolescence reserve and a net realizable value reserve.

23. Signatory. The Schedules and Statements have been signed by Amit K. Garg in his capacity as Chief Financial Officer of Ebix, Inc. In reviewing and signing the Schedules and Statements, he has necessarily relied upon the efforts, statements and representations of various of the Debtors’ personnel and professionals. He has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors and their addresses.

24. Global Notes Control. In the event that the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

SCHEDULES OF ASSETS AND LIABILITIES

Schedule A/B Notes.

- **General.** Each Debtor’s assets in Schedule A/B are listed at net book value as of the Petition Date, unless otherwise noted, and may not necessarily reflect the market or recoverable value of these assets as of the Petition Date. Amounts ultimately realized may differ materially from net book value (or whatever value was ascribed). Certain depreciable assets with a net book value of zero (\$0) may also be included for completeness. The Debtors have not performed an analysis of impairment of fixed assets, goodwill, or other intangibles. The Debtors do not intend to amend these Schedules and Statements to reflect actual values.
- **Cash and Cash Equivalents (AB1 through AB5).** The Debtors have included accounts that were active as of the Petition Date.
- **Bank Accounts (AB3).** The reflected bank balances are as of the Petition Date.

- Deposits (AB7). The Debtors have made reasonable efforts to identify all deposits. However, the Schedules may not reflect an exhaustive list of deposits.
- Accounts Receivable (AB 10 through AB12). The Debtors have also included amounts outstanding beyond 365 days as doubtful or non-collectable.
- Office Furniture, Fixtures and Equipment (AB38 through AB45). Items listed in AB38-AB45 are scheduled according to their net book value as of December 31, 2023. The Debtors have made reasonable efforts to identify all assets; however, it is possible that inadvertent errors, misclassifications, or omissions may have occurred, or that property of *de minimis* value is not included in response to this question.
- Machinery, Equipment, and Vehicles (AB46 through AB53). The vehicles, machinery and equipment listed in AB46-AB53 are scheduled according to their net book value as of December 31, 2023. The Debtors have made reasonable efforts to identify all assets; however, it is possible that inadvertent errors, misclassifications, or omissions may have occurred, or that property of *de minimis* value is not included in response to this question.
- Tax Refunds and Unused Net Operating Losses (“NOL”) (AB72). The Debtors estimate that, as of December 31, 2022, they had approximately \$35 million of federal NOLs and an asset basis to be determined (together with certain other tax attributes, collectively, the “Tax Attributes”).
- Interests in Insurance Policies (AB73). The Debtors maintain various insurance policies, including as required by law, including director and officer liability, property, worker’s compensation, employment, and cyber. However, none of these insurance policies carry cash value and none are reflected. A list of the Debtors insurance policies and related information is available in the *Debtors’ Emergency Motion For Entry of an Order (I) Authorizing the Debtors to (A) Continue Insurance Policies and (B) Pay All Obligations With Respect Thereto; (II) Authorizing Financial Institutions to Honor and Process Related Checks and Transfers; and (III) Granting Related Relief* [Docket No. 3].

Schedule D Notes.

- The Debtors have made reasonable efforts to report all secured claims against the Debtors on Schedule D based on the Debtors’ books and records as of the Petition Date. However, the actual value of claims against the Debtors may vary significantly from the represented liabilities. Parties in interest should not accept that the listed liabilities necessarily reflect the correct amount of any secured creditor’s allowed claims or the correct amount of all secured claims. Similarly, parties in interest should not anticipate that recoveries in these cases will reflect the relationship of the aggregate asset values and aggregate liabilities set forth in the Schedules. Parties in interest should consult their own professionals and advisors with respect to pursuing a claim. Although the Debtors and their professionals have generated financial information and data the Debtors believe to be reasonable, actual liabilities (and assets) may deviate significantly from the Schedules due to certain events that occur throughout these Chapter 11 Cases.

- Creditors' claims on Schedule D arose, or were incurred, on various dates. In certain instances, the date on which such claim arose may be an open issue of fact. Except as otherwise agreed in accordance with a stipulation and order entered by the Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien listed on Schedule D purported to be granted to a secured creditor or perfected in any specific asset.
- The amounts in Schedule D are consistent with the Debtors' stipulations set forth in the Interim DIP Order, which are subject to investigation and challenge by any creditors' committee or other parties in interest, all as more fully set forth in the Interim DIP Order. The amounts outstanding under the Debtors' prepetition secured debt reflect the approximate principal amounts only as of the Petition Date. The Debtors have excluded accrued interest because they are unable to accurately determine such amounts at this time.
- Except as specifically stated herein, lessors of equipment, utility companies, and any other parties which may hold security deposits or other security interests, have not been listed on Schedule D. The Debtors have also not listed on Schedule D any parties whose claims may be secured through rights of setoff, deposits, or advance payments.
- The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or in the Schedules and Statements shall be deemed a modification, interpretation or an acknowledgment of the terms of such agreements or related documents.

Schedule E/F Notes.

- The Debtors have made reasonable efforts to report all priority and general unsecured claims against the Debtors on Schedule E/F based on the Debtors' books and records as of the Petition Date. However, the actual value of claims against the Debtors may vary significantly from the represented liabilities. Certain claims on Schedule E/F may have been satisfied postpetition by the Debtors (including employee wages in the ordinary course) or third parties in accordance with any orders of this Court. Furthermore, accrued interest for some claims may not have been possible to determine. Parties in interest should not accept that the listed liabilities necessarily reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. Similarly, parties in interest should not anticipate that recoveries in these cases will reflect the relationship of the aggregate asset values and aggregate liabilities set forth in the Schedules. Parties in interest should consult their own professionals and advisors with respect to pursuing a claim. Although the Debtors and their professionals have generated financial information and data the Debtors believe to be reasonable, actual liabilities (and assets) may deviate significantly from the Schedules due to certain events that occur throughout these Chapter 11 Cases.
- The claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although

reasonable efforts have been made to determine the date upon which claims listed in Schedule E/F were incurred or arose, updating that date for each claim in Schedule E/F would be unduly burdensome and cost-prohibitive and, therefore, the Debtors have not listed a date for each claim listed on Schedule E/F.

- Schedule E/F also contains information regarding certain litigation involving the Debtors. However, certain omissions may have occurred. The inclusion of any judgement value in the Schedules and Statements does not constitute an admission by the Debtors of any liability.
- In the ordinary course of business, the Debtors generally receive invoices for goods and services after the delivery of such goods or services. As of the filing of the Schedules and Statements, the Debtors may not have received all invoices for payables, expenses, or liabilities that may have accrued before the Petition Date. Furthermore, payments to vendors and lienholders made subsequent to the filing of these Schedules will not be reflected in these Schedules. The Debtors reserve the right, but are not required, to amend Schedules E/F if they receive such invoices and/or make such payments. The claims of individual creditors are generally listed at the amounts recorded on the Debtors' books and records and may not reflect all credits or allowances due from the creditor. The Debtors reserve all of their rights concerning credits or allowances.
- On Schedule E/F, Part 1, the Debtors included certain claims owing to various taxing authorities to which the Debtors may be liable. The inclusion of any amounts owed to taxing authorities does not constitute an admission by the Debtors of such liability.
- On Schedule E/F, Part 2, the Debtors included certain customer advances and unclaimed property as to which the Debtors may be liable. The inclusion of any amounts owed to customers does not constitute an admission by the Debtors of such liability.
- The Debtors reserve the right to assert that any claim listed on Schedule E/F does not constitute a priority claim under the Bankruptcy Code.

Schedule G Notes.

- The Debtors hereby reserve all rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement Schedule G as necessary. Additionally, the placing of a contract or lease onto Schedule G shall not be deemed an admission that such contract is an executory contract or unexpired lease, or that it is necessarily a binding, valid, and enforceable contract. Any and all of the Debtors' rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G are hereby reserved and preserved. In addition, the Debtors are continuing their review of all relevant documents and expressly reserve their right to amend all Schedules at a later time as necessary and/or to challenge the classification of any agreement as an executory contract or unexpired lease in any appropriate filing.

- In some cases, the same contract counterparty appears multiple times in a Debtor's Schedule G. This multiple listing is generally intended to reflect distinct agreements between the applicable Debtor and such counterparty, however, due to the magnitude of data, it is possible that a multiple listing may be the result of duplicates. As part of Schedule G, the Debtors made best efforts to include executory contracts and all supporting documents (*e.g.* amendments) to executory contracts listing.
- Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. A Debtor's Schedule G may be amended at any time to add or remove, as the case may be, any omitted contract, agreement, or lease. In addition, certain nondisclosure agreements and or other confidential information have been omitted, as well as certain short-term purchase and sales orders given their large number and transitory nature. Executory agreements that are oral in nature have not been included in Schedule G.
- The contracts, agreements, and leases listed on Schedule G may have expired or may have been rejected, terminated, assigned, modified, amended, and/or supplemented from time to time by various amendments, change orders, restatements, waivers, estoppel certificates, letters, and other documents, instruments, and agreements that may not be listed therein or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable, or separate contracts.
- Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, in certain instances, the specific Debtor obligor to certain of the executory contracts could not be specifically ascertained. In such cases, the Debtors have made their best efforts to determine the correct Debtors' Schedule G on which to list such executory contract.

STATEMENTS OF FINANCIAL AFFAIRS

Statement Question 4 – Payments to Insiders. Refer to the response to Question 30 for this item.

Statement Question 7 – Legal Actions. The Debtors have made reasonable best efforts to identify all current pending litigation and legal proceedings involving the Debtors. The Debtors reserve all of their rights and defenses with respect to any and all listed lawsuits and legal proceedings. The listing of such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors.

Statement Question 26d – Books, records and financial statements. In the regular course of business, in addition to complying with the reporting requirements of Ebix, Inc., as a publicly traded company under applicable federal securities laws, the Debtors have provided consolidated financial information to banks, customers, suppliers, rating agencies, landlords and other various interested parties. In light of the number of recipients and the possibility that such

information may have also been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed specific individuals or entities.

Statement Question 30 – Payments, Distributions, or Withdrawals to Insiders. The response to Question 30 contains the full list of regular compensation, bonuses, and expense reimbursements made to insiders by the Debtor entities during the one year preceding the Petition Date. The Debtors reserve all rights with respect to the determination or status of a person as an “insider” as defined in section 101(13) of the Bankruptcy Code. The Response to Question 30 does not include unpaid interest on intercompany loans that accrued during the one-year period prior to the Petition Date.

*** * * END OF GLOBAL NOTES * * ***

Fill in this information to identify the case:

Debtor Name: Ebix, Inc.

United States Bankruptcy Court for the: Northern District of Texas

Case Number (if known): 23-80004-11

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from Schedule A/B

\$21,758,513

1b. Total personal property:

Copy line 91A from Schedule A/B

\$368,348,162

+

1c. Total of all property:

Copy line 92 from Schedule A/B

\$390,106,676

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D

\$634,721,690

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 6a of Schedule E/F

\$0

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 6b of Schedule E/F

\$18,692,878

+

4. Total liabilities

Lines 2 + 3a + 3b

\$653,414,568

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.

☒ Yes. Fill in the information below.

General description	Type of account (if applicable)	Last 4 digits of account # (if applicable)	Current value of debtor's interest
2. Cash on hand			
21			
3. Checking, savings, money market, or financial brokerage accounts (Identify all)			
31 CITIZENS OPERATING ACCOUNT	ZBA FOR PAYROLL FUNDING	3493	\$0
32 CITIZENS OPERATING ACCOUNT	OPERATING ACCOUNT	2705	\$1,562,142
33 CITIZENS OPERATING ACCOUNT	OAKSTONE A/R COLLECTIONS	3485	\$1,598,479
34 PNC BANK N.A.	CHECKING ACCOUNT	2144	\$218,454
4. Other cash equivalents (Identify all)			
41			
5. Total of Part 1.			\$3,379,075
Add lines 2 through 4. Copy the total to line 80.			

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
☒ Yes. Fill in the information below.

General description	Current value of debtor's interest
---------------------	------------------------------------

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7 1	PACIFIC ADVISORS LLC - OFFICE BUILDING SUBLEASE DEPOSIT	\$11,658
7 2	SOUTH LAKE AVENUE INVESTORS LLC - PASADENA OFFICE LEASE SECURITY DEPOSIT	\$33,568

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8 1	ACORD-ACH /IN: 410202	\$12,700
8 2	ACORD-ACH /IN: 410984	\$24,750
8 3	ACTIAN CORPORATION /IN: 02-21653	\$574,010
8 4	ADOBE SYSTEMS SOFTWARE IRELAND LTD /IN: 4200098240	\$3,625
8 5	ADOBE SYSTEMS SOFTWARE IRELAND LTD /IN: 4400074861	\$17,638
8 6	AMER ACADEMY OF FAMILY PHYS /IN: 1818109	\$998
8 7	ASPOSE PTY LTD - WIRE /IN: 231101005741	\$8,493
8 8	AT&T MOBILITY /IN: PREPAY1223	\$7,303
8 9	BERKLEY TECHNOLOGY UNDERWRITERS - ACH /IN: 10102023	\$80,410
8 10	CLIEDIS /IN: CLI2023A0393-01	\$1,582
8 11	CYXTERA COMMUNICATIONS, LLC - ACH /IN: B1-2384062	\$23,607
8 12	DATASYSTEM SOLUTIONS, INC. /IN: 34851	\$431
8 13	DOCUSIGN INC /IN: 111100154723	\$100,268
8 14	FIRST INSURANCE FUNDING	\$2,800,905
8 15	GETTY IMAGES, INC. /IN: 18915246	\$12,150
8 16	HUBSPOT, INC /IN: 10314719	\$4,549
8 17	INFLUXDATA INV17258	\$6,477
8 18	ITERABLE - ACH/IN: INV00137383	\$5,714

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 2: Deposits and prepayments

819	ITERABLE INC - ACH /IN: INV00126242	\$22,589
820	LOCKTON BDO INSURANCE	\$1,529,552
821	LOCKTON FINANCE FEES	\$25,455
822	NEW RELIC, INC. - ACH /IN: INV00816591	\$13,785
823	ONESPAN INV RCLS / IN: CA1-0004814	\$26,186
824	ORACLE AMERICA, INC /IN: 100644096	\$1,261
825	ORACLE AMERICA, INC /IN: 100747522	\$8,183
826	PRECISION DATA SYSTEMS /IN: 8422	\$5,244
827	QUALYS, INC /IN: 193804	\$878
828	RCLS ORACLE INV TO PREPAIDS	\$3,186
829	RED CANARY /IN: 47992	\$53,238
830	ROCKET SOFTWARE INC - ACH /IN: 2110204594	\$2,432
831	ROCKET SOFTWARE INC - ACH /IN: 2110206147	\$16,734
832	ROCKET SOFTWARE INC - ACH /IN: 2110206467	\$2,141
833	ROCKET SOFTWARE INC - ACH /IN: 2110211656	\$7,392
834	ROCKET SOFTWARE INC - ACH /IN: 2110211658	\$9,556
835	ROCKET SOFTWARE INC - ACH/IN: 2110212453	\$3,189
836	S&P GLOBAL MARKET INTELLIGENCE /IN: INV-80392	\$33,290
837	SISENSE /IN: U23000342	\$12,696
838	THE HARTFORD /IN: 02272023	\$701
839	THOMSON REUTERS TAX & ACCTING /IN: 18207831	\$4,102
840	VALIDIC /IN: INV-4076	\$5,490
841	VALIDIC /IN: INV-6216	\$16,470
842	VERACODE INC - WIRE /IN: INV41490	\$2,413
843	VERACODE INC /IN: INV40312	\$4,489
844	VIMEO.COM INC. - ACH /IN: INV00054360	\$7,500
845	WORKIVA INC /IN: INV-179757	\$23,956
846	ZOOMINFO TECHNOLOGIES LLC - ACH /IN: 423142	\$1,250

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 2: Deposits and prepayments

9. **Total of Part 2**

Add lines 7 through 8. Copy the total to line 81.

\$5,574,194

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes. Fill in the information below.

General description	Face or requested amount	Doubtful or uncollectable	Current value of debtor's interest
11. Accounts receivable			
11a. 90 days old or less:	\$18,258,870	- \$0	= \$18,258,870
11b. Over 90 days old:	\$11,363,487	- \$7,056,307	= \$4,307,180
11c. All accounts receivable:		-	=
12. Total of Part 3			\$22,566,050

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 4: Investments

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.
☒ Yes. Fill in the information below.

General description	Valuation method used for current value	Current value of debtor's interest
14. Mutual funds or publicly traded stocks not included in Part 1		
Name of fund or stock:		
14 1 N/A		
15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture		
Name of entity:		
15 1 DELPHI WORLD MONEY LIMITED (FKA WEIZMANN FOREX LIMITED)	NONE	UNDETERMINED
15 2 A.D.A.M. INC.	NONE	UNDETERMINED
15 3 AGENCY SOLUTIONS.COM, LLC (D/B/A HEALTH CONNECT LLC)	NONE	UNDETERMINED
15 4 BSE EBIX INSURANCE BROKING PVT LTD	NONE	UNDETERMINED
15 5 BSE EBIX INSURETECH PRIVATE LIMITED (FKA MARKETPLACE EBIX TECHNOLOGY SERVICES PRIVATE LIMITED)	NONE	UNDETERMINED
15 6 BUY FOREX LIMITED	NONE	UNDETERMINED
15 7 CONFIRMNET INC.	NONE	UNDETERMINED
15 8 DOCTORS EXCHANGE, INC.	NONE	UNDETERMINED
15 9 EBIX ASIA HOLDINGS INC.	NONE	UNDETERMINED
15 10 EBIX ASIA PACIFIC FZ – LLC	NONE	UNDETERMINED
15 11 EBIX AUSTRALIA (VIC) PTY LTD	NONE	UNDETERMINED
15 12 EBIX AUSTRALIA PTY LTD	NONE	UNDETERMINED
15 13 EBIX BUS TECHNOLOGIES PVT LTD. INDIA	NONE	UNDETERMINED
15 14 EBIX CABS PRIVATE LIMITED (FORMERLY WAAH TAXIS PVT LTD)	NONE	UNDETERMINED

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 4: Investments

15 15	EBIX CANADA SOLUTIONS	NONE	UNDETERMINED
15 16	EBIX CAPITAL EXCHANGE PRIVATE LIMITED	NONE	UNDETERMINED
15 17	EBIX CONSULTING, INC.	NONE	UNDETERMINED
15 18	EBIX CORPORATE SERVICES PVT LTD	NONE	UNDETERMINED
15 19	EBIX E-LEARNING VENTURES PTE LTD	NONE	UNDETERMINED
15 20	EBIX EUROPE LIMITED	NONE	UNDETERMINED
15 21	EBIX EXCHANGE AUSTRALIA PTY LTD	NONE	UNDETERMINED
15 22	EBIX HEALTH ADMINISTRATION EXCHANGE INC.	NONE	UNDETERMINED
15 23	EBIX HEALTH ADMINISTRATION EXCHANGE, INC.	NONE	UNDETERMINED
15 24	EBIX HEALTH EXCHANGE HOLDINGS, INC. (OWNERSHIP: 0.51%)	NONE	UNDETERMINED
15 25	EBIX INTERNATIONAL HOLDINGS LIMITED	NONE	UNDETERMINED
15 26	EBIX INTERNATIONAL LLC	NONE	UNDETERMINED
15 27	EBIX LATIN AMERICA	NONE	UNDETERMINED
15 28	EBIX LATIN AMERICA TECNOLOGIA E CONSULTORIA LTDA (FKA MCN TECH)	NONE	UNDETERMINED
15 29	EBIX MONEY EXPRESS PRIVATE LTD.	NONE	UNDETERMINED
15 30	EBIX NEW ZEALAND LIMITED (FKA EBIX NEW ZEALAND)	NONE	UNDETERMINED
15 31	EBIX PAYMENT SERVICES PVT LTD (FKA ITZ CASH CARD LTD)	NONE	UNDETERMINED
15 32	EBIX PAYTECH PVT LTD	NONE	UNDETERMINED
15 33	EBIX SINGAPORE PTE. LTD	NONE	UNDETERMINED
15 34	EBIX SMARTCLASS EDUCATIONAL SERVICES PRIVATE LTD	NONE	UNDETERMINED
15 35	EBIX TECHNOLOGIES PVT LTD "INDUS"	NONE	UNDETERMINED
15 36	EBIX TOURS AND TRAVELS PRIVATE LIMITED (FKA LAWSON TRAVEL AND TOURS)	NONE	UNDETERMINED

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 4: Investments

1537	EBIX TRAVEL & HOLIDAYS LIMITED (FKA MERCURY TRAVELS)	NONE	UNDETERMINED
1538	EBIX TRAVELS MIDDLE EAST FZ LLC (FKA FLIGHT RAJA MIDDLEEAST FZ LLC)	NONE	UNDETERMINED
1539	EBIX TRAVELS PVT LTD	NONE	UNDETERMINED
1540	EBIX US, LLC	NONE	UNDETERMINED
1541	EBIX VAYAM TECHNOLOGIES PVT LTD	NONE	UNDETERMINED
1542	EBIXCASH EXCHANGE PTE LTD	NONE	UNDETERMINED
1543	EBIXCASH FINANCIAL TECHNOLOGIES PVT LTD (FKA MILES SOFTWARE SOLUTIONS PVT LTD)	NONE	UNDETERMINED
1544	EBIXCASH GLOBAL SERVICES PVT LTD (FKA ASSUREEDGE GLOBAL SERVICES PVT LTD)	NONE	UNDETERMINED
1545	EBIXCASH LIMITED	NONE	UNDETERMINED
1546	EBIXCASH MOBILITY SOFTWARE INDIA LIMITED (FKA TRIMAX IT INFRASTRUCTURE & SERVICE LIMITED)	NONE	UNDETERMINED
1547	EBIXCASH WORLD MONEY LTD "CENTRUM"	NONE	UNDETERMINED
1548	EBIXCITY PRIVATE LIMITED	NONE	UNDETERMINED
1549	FACTS SERVICES INC.	NONE	UNDETERMINED
1550	FINTECHNIX PTY LIMITED	NONE	UNDETERMINED
1551	FLIGHT RAJA TRAVELS PHILIPPINES	NONE	UNDETERMINED
1552	FLIGHT RAJA TRAVELS SINGAPORE	NONE	UNDETERMINED
1553	INTERACTIVE FINANCIAL & TRADING SERVICES PRIVATE LIMITED	NONE	UNDETERMINED
1554	INTERACTIVE TRADEX INDIA PRIVATE LIMITED	NONE	UNDETERMINED
1555	KRISH AND RAM FOREX PRIVATE LIMITED	NONE	UNDETERMINED
1556	LEISURECORP PVT LTD INDIA	NONE	UNDETERMINED
1557	MERCURY HIMALAYAN EXPLORATIONS LTD.	NONE	UNDETERMINED

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 4: Investments

1558	MILES SOFTWARE SOLUTIONS FZ-LLC	NONE	UNDETERMINED
1559	MILES SOFTWARE SOLUTIONS INC., PHILIPPINES	NONE	UNDETERMINED
1560	P.T. ADYA TOURS INDONESIA	NONE	UNDETERMINED
1561	PB SYSTEMS INC.	NONE	UNDETERMINED
1562	ROUTIER OPERATIONS CONSULTING PVT LTD	NONE	UNDETERMINED
1563	SWISS BUREAU GMBH	NONE	UNDETERMINED
1564	TRIMAX DATA CENTRE SERVICES LIMITED	NONE	UNDETERMINED
1565	VERTEX INC.	NONE	UNDETERMINED
1566	VIA PHILIPPINES TRAVEL CORPORATION	NONE	UNDETERMINED
1567	WALL STREET CANADA A/K/A EBIXCASH WORLD MONEY LTD CANADA	NONE	UNDETERMINED
1568	ZILLIOUS SOLUTIONS PRIVATE LIMITED	NONE	UNDETERMINED

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

161 N/A

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$0

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 5: Inventory, excluding agriculture assets - detail

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19 1				
20. Work in progress				
20 1				
21. Finished goods, including goods held for resale				
21 1 #10 Teal logo		\$1,000	NET BOOK VALUE	\$1,000
21 2 #10 Yellow logo		\$5,000	NET BOOK VALUE	\$5,000
21 3 #10s		\$35,000	NET BOOK VALUE	\$35,000
21 4 2023 Best Bites		\$400	NET BOOK VALUE	\$400
21 5 2023 Hope			NET BOOK VALUE	\$0
21 6 2023 YOGH		\$400	NET BOOK VALUE	\$400
21 7 2023 YOGH CND			NET BOOK VALUE	\$0
21 8 6 x 9.5 Left window		\$12,000	NET BOOK VALUE	\$12,000
21 9 binders		\$350	NET BOOK VALUE	\$350
21 10 Boxes		\$3,200	NET BOOK VALUE	\$3,200
21 11 Boxes		\$1,600	NET BOOK VALUE	\$1,600
21 12 Calendar 9x12s		\$2,000	NET BOOK VALUE	\$2,000
21 13 Calendar BOXES		\$600	NET BOOK VALUE	\$600
21 14 CD's		\$480	NET BOOK VALUE	\$480
21 15 DD Boxes		\$628	NET BOOK VALUE	\$628
21 16 Envelopes		\$8,000	NET BOOK VALUE	\$8,000
21 17 Food & Fitness Tracker (Apple)		\$500	NET BOOK VALUE	\$500
21 18 Forms		\$250	NET BOOK VALUE	\$250
21 19 Letterhead-Logo on L		\$30	NET BOOK VALUE	\$30
21 20 Letterhead-Logo on R		\$400	NET BOOK VALUE	\$400
21 21 NEWSLETTER #10 ENVELOPES		\$6,750	NET BOOK VALUE	\$6,750
21 22 Oakstone BRE		\$5,000	NET BOOK VALUE	\$5,000
21 23 Other		\$1,000	NET BOOK VALUE	\$1,000
21 24 other envelopes		\$500	NET BOOK VALUE	\$500

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 5: Inventory, excluding agriculture assets - detail

21 25	other packing supplies		\$1,000	NET BOOK VALUE	\$1,000
21 26	other packing supplies		\$400	NET BOOK VALUE	\$400
21 27	Paper		\$2,000	NET BOOK VALUE	\$2,000
21 28	Paper			NET BOOK VALUE	\$0
21 29	Paper DD		\$4,000	NET BOOK VALUE	\$4,000
21 30	Paper Medical		\$11,000	NET BOOK VALUE	\$11,000
21 31	PR Envelopes		\$1,200	NET BOOK VALUE	\$1,200
21 32	Product on shelve		\$1,000	NET BOOK VALUE	\$1,000
21 33	Reward Shells		\$240	NET BOOK VALUE	\$240
21 34	Sleeves		\$3,200	NET BOOK VALUE	\$3,200
21 35	Steve Effort Shells		\$500	NET BOOK VALUE	\$500
21 36	Stress Booklets		\$50	NET BOOK VALUE	\$50
21 37	USB		\$14,000	NET BOOK VALUE	\$14,000
21 38	USB Mailers		\$5,200	NET BOOK VALUE	\$5,200

22. Other Inventory or supplies

22 1

23. Total of Part 5

\$128,878

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?

☒ No

☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

☐ No

☒ Yes. Book Value \$1,200 Valuation method NET BOOK VALUE Current value \$1,200

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

☒ No

☐ Yes

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land) - detail

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested 28 1			
29. Farm animals Examples: Livestock, poultry, farm-raised fish 29 1			
30. Farm machinery and equipment (Other than titled motor vehicles) 30 1			
31. Farm and fishing supplies, chemicals, and feed 31 1			
32. Other farming and fishing-related property not already listed in Part 6 32 1			

33. Total of Part 6

Add lines 28 through 32. Copy the total to line 85.

--

34. Is the debtor a member of an agricultural cooperative?

- ☐ No
☐ Yes. Is any of the debtor's property stored at the cooperative?
☐ No
☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
☐ Yes. Book Value _____ Valuation method _____ Current value _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☐ No
☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☐ No
☐ Yes

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 7: Office furniture, fixtures, and equipment; and collectibles - detail**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
- ☒ Yes. Fill in the information below.

General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
39. 1	OFFICE F&F:FACILITIES-ACCL CUBICAL FU		NET BOOK VALUE	\$0
39. 2	OFFICE F&F:FACILITIES-ACCL MAHOGANY		NET BOOK VALUE	\$0
39. 3	OFFICE F&F:FACILITIES-CORP 10 CHAIRS		NET BOOK VALUE	\$0
39. 4	OFFICE F&F:FACILITIES-CORP 2 SEATER SOFA Q	\$2,832	NET BOOK VALUE	\$2,832
39. 5	OFFICE F&F:FACILITIES-CORP 3 SEATER SOFA Q	\$2,092	NET BOOK VALUE	\$2,092
39. 6	OFFICE F&F:FACILITIES-CORP 57"W CUSTOM		NET BOOK VALUE	\$0
39. 7	OFFICE F&F:FACILITIES-CORP 6 FOOT BENCH W	\$697	NET BOOK VALUE	\$697
39. 8	OFFICE F&F:FACILITIES-CORP APEL OCCASIONA	\$436	NET BOOK VALUE	\$436
39. 9	OFFICE F&F:FACILITIES-CORP CENTRE TABLE Q	\$784	NET BOOK VALUE	\$784
39. 10	OFFICE F&F:FACILITIES-CORP CHAIR QTY: 1	\$327	NET BOOK VALUE	\$327
39. 11	OFFICE F&F:FACILITIES-CORP CHAIR QTY: 4	\$620	NET BOOK VALUE	\$620
39. 12	OFFICE F&F:FACILITIES-CORP CHAIRS (5), DRA		NET BOOK VALUE	\$0
39. 13	OFFICE F&F:FACILITIES-CORP CODE LOW BACK	\$247	NET BOOK VALUE	\$247

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

39. 14	OFFICE F&F:FACILITIES-CORP COUCH QTY: 17	\$4,488	NET BOOK VALUE	\$4,488
39. 15	OFFICE F&F:FACILITIES-CORP DOWN TOWN STO	\$12,276	NET BOOK VALUE	\$12,276
39. 16	OFFICE F&F:FACILITIES-CORP DURKIN CUSTOM	\$2,440	NET BOOK VALUE	\$2,440
39. 17	OFFICE F&F:FACILITIES-CORP ELLESMERE TWO	\$3,675	NET BOOK VALUE	\$3,675
39. 18	OFFICE F&F:FACILITIES-CORP GLASS DESK FOR		NET BOOK VALUE	\$0
39. 19	OFFICE F&F:FACILITIES-CORP HIGH RISE SOFA	\$2,033	NET BOOK VALUE	\$2,033
39. 20	OFFICE F&F:FACILITIES-CORP LUX EXECUTIVE C	\$789	NET BOOK VALUE	\$789
39. 21	OFFICE F&F:FACILITIES-CORP MASSAGE CHAI		NET BOOK VALUE	\$0
39. 22	OFFICE F&F:FACILITIES-CORP MISC FURNITURE		NET BOOK VALUE	\$0
39. 23	OFFICE F&F:FACILITIES-CORP ML CHAIR QTY:	\$3,486	NET BOOK VALUE	\$3,486
39. 24	OFFICE F&F:FACILITIES-CORP RED OFFICE CHA		NET BOOK VALUE	\$0
39. 25	OFFICE F&F:FACILITIES-CORP SINGLE SEATER S	\$508	NET BOOK VALUE	\$508
39. 26	OFFICE F&F:FACILITIES-CORP THREE SEATER S	\$697	NET BOOK VALUE	\$697
39. 27	OFFICE F&F:FACILITIES-CORP TWO SEATER SOF	\$7,727	NET BOOK VALUE	\$7,727
39. 28	OFFICE F&F:FACILITIES-EZ DATA CONFERENCE AN		NET BOOK VALUE	\$0
39. 29	OFFICE F&F:FACILITIES-EZ DATA HERMAN Q MILL		NET BOOK VALUE	\$0
39. 30	OFFICE F&F:FACILITIES-EZ DATA OFFICE FURNITUR		NET BOOK VALUE	\$0

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

40. Office fixtures

40. 1	OFFICE F&F:FACILITIES-CORP 19 - 34"D X 28"	NET BOOK VALUE	\$0
40. 2	OFFICE F&F:FACILITIES-CORP 2"D X 8"W X 30"	NET BOOK VALUE	\$0
40. 3	OFFICE F&F:FACILITIES-CORP 20 MULTI-OUTLET	NET BOOK VALUE	\$0
40. 4	OFFICE F&F:FACILITIES-CORP 22- 2"D X 8"W X	NET BOOK VALUE	\$0
40. 5	OFFICE F&F:FACILITIES-CORP 6 SOFTCURV	NET BOOK VALUE	\$0
40. 6	OFFICE F&F:FACILITIES-CORP 64 - 67"W X 2"H	NET BOOK VALUE	\$0
40. 7	OFFICE F&F:FACILITIES-CORP 64 - POWER/DA	NET BOOK VALUE	\$0
40. 8	OFFICE F&F:FACILITIES-CORP BOARD ROOM T	NET BOOK VALUE	\$0
40. 9	OFFICE F&F:FACILITIES-CORP CUSTOM FRAME	NET BOOK VALUE	\$0
40. 10	OFFICE F&F:FACILITIES-CORP DRAPES IN EXEC	NET BOOK VALUE	\$0
40. 11	OFFICE F&F:FACILITIES-CORP FLEXIBLE CABLE	NET BOOK VALUE	\$0
40. 12	OFFICE F&F:FACILITIES-CORP PAINTING ON 2N	NET BOOK VALUE	\$0
40. 13	OFFICE F&F:FACILITIES-CORP PICTURES	NET BOOK VALUE	\$0
40. 14	OFFICE F&F:FACILITIES-CORP PICTURES	NET BOOK VALUE	\$0
40. 15	OFFICE F&F:FACILITIES-CORP PICTURES	NET BOOK VALUE	\$0
40. 16	OFFICE F&F:FACILITIES-CORP PICTURES	NET BOOK VALUE	\$0

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

40. 17	OFFICE F&F:FACILITIES-CORP PICTURES		NET BOOK VALUE	\$0
40. 18	OFFICE F&F:FACILITIES-CORP TALK HEXAGON		NET BOOK VALUE	\$0
41.	Office equipment, including all computer equipment and communication systems equipment and software			
41. 1	BUILDING IMPROVEMENTS:FACILITIES-CORP 6' LONG THERM	\$1,000	NET BOOK VALUE	\$1,000
41. 2	BUILDING IMPROVEMENTS:FACILITIES-CORP EQUIPMENT	\$12,735	NET BOOK VALUE	\$12,735
41. 3	BUILDING IMPROVEMENTS:FACILITIES-CORP FURNISHINGS	\$3,559	NET BOOK VALUE	\$3,559
41. 4	BUILDING IMPROVEMENTS:FACILITIES-CORP HEADQUARTERS	\$1,862	NET BOOK VALUE	\$1,862
41. 5	BUILDING IMPROVEMENTS:FACILITIES-CORP LOCKS FOR DOORS	\$3,463	NET BOOK VALUE	\$3,463
41. 6	BUILDING IMPROVEMENTS:FACILITIES-CORP SILK ON SILK CA	\$17,463	NET BOOK VALUE	\$17,463
41. 7	COMPUTER EQUIPMENT:FACILITIES FUJITSU FI-66		NET BOOK VALUE	\$0
41. 8	COMPUTER EQUIPMENT:FACILITIES HBA CARD FOR B		NET BOOK VALUE	\$0
41. 9	COMPUTER EQUIPMENT:FACILITIES-ACCL CDS SCANNER		NET BOOK VALUE	\$0
41. 10	COMPUTER EQUIPMENT:FACILITIES-ACCL CTO CHASSIS D		NET BOOK VALUE	\$0
41. 11	COMPUTER EQUIPMENT:FACILITIES-ACCL DELL OPTIPLEX 7		NET BOOK VALUE	\$0
41. 12	COMPUTER EQUIPMENT:FACILITIES-ACCL DELL POWEREDG		NET BOOK VALUE	\$0

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 13	COMPUTER EQUIPMENT:FACILITIES-ACCL DELL POWEREDG	NET BOOK VALUE	\$0
41. 14	COMPUTER EQUIPMENT:FACILITIES-ACCL DELL POWERESG	NET BOOK VALUE	\$0
41. 15	COMPUTER EQUIPMENT:FACILITIES-ACCL FI-6770 FLATB	NET BOOK VALUE	\$0
41. 16	COMPUTER EQUIPMENT:FACILITIES-ACCL FI-6770 SHTFED	NET BOOK VALUE	\$0
41. 17	COMPUTER EQUIPMENT:FACILITIES-ACCL FUJITSU DOCU	NET BOOK VALUE	\$0
41. 18	COMPUTER EQUIPMENT:FACILITIES-ACCL FUJITSU FI-66	NET BOOK VALUE	\$0
41. 19	COMPUTER EQUIPMENT:FACILITIES-ACCL FUJITSU FI-66	NET BOOK VALUE	\$0
41. 20	COMPUTER EQUIPMENT:FACILITIES-ACCL FUJITSU FI-66	NET BOOK VALUE	\$0
41. 21	COMPUTER EQUIPMENT:FACILITIES-ACCL FUJITSU FI-67	NET BOOK VALUE	\$0
41. 22	COMPUTER EQUIPMENT:FACILITIES-ACCL FUJITSU SCANNE	NET BOOK VALUE	\$0
41. 23	COMPUTER EQUIPMENT:FACILITIES-ACCL HEWLETT PACKA	NET BOOK VALUE	\$0
41. 24	COMPUTER EQUIPMENT:FACILITIES-ACCL HP 1TB 6G SA	NET BOOK VALUE	\$0
41. 25	COMPUTER EQUIPMENT:FACILITIES-ACCL HP 600GB 12G	NET BOOK VALUE	\$0
41. 26	COMPUTER EQUIPMENT:FACILITIES-ACCL HP 600GB 12G	NET BOOK VALUE	\$0

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property**Part 7: Office furniture, fixtures, and equipment; and collectibles - detail**

41. 27	COMPUTER EQUIPMENT:FACILITIES-ACCL HP DESKTOP C	NET BOOK VALUE	\$0
41. 28	COMPUTER EQUIPMENT:FACILITIES-ACCL HP DL380 GEN	NET BOOK VALUE	\$0
41. 29	COMPUTER EQUIPMENT:FACILITIES-ACCL HP HARD DRIVE	NET BOOK VALUE	\$0
41. 30	COMPUTER EQUIPMENT:FACILITIES-ACCL HP HARD DRIVE	NET BOOK VALUE	\$0
41. 31	COMPUTER EQUIPMENT:FACILITIES-ACCL HP HARD DRIVE	NET BOOK VALUE	\$0
41. 32	COMPUTER EQUIPMENT:FACILITIES-ACCL HP HARD DRIVE	NET BOOK VALUE	\$0
41. 33	COMPUTER EQUIPMENT:FACILITIES-ACCL HP HARD DRIVE	NET BOOK VALUE	\$0
41. 34	COMPUTER EQUIPMENT:FACILITIES-ACCL HP HARD DRIVE	NET BOOK VALUE	\$0
41. 35	COMPUTER EQUIPMENT:FACILITIES-ACCL HP HARD DRIVE	NET BOOK VALUE	\$0
41. 36	COMPUTER EQUIPMENT:FACILITIES-ACCL HP HARD DRIVE	NET BOOK VALUE	\$0
41. 37	COMPUTER EQUIPMENT:FACILITIES-ACCL HP SERVER DL3	NET BOOK VALUE	\$0
41. 38	COMPUTER EQUIPMENT:FACILITIES-ACCL HP SERVER SBY	NET BOOK VALUE	\$0
41. 39	COMPUTER EQUIPMENT:FACILITIES-ACCL HP STORAGE W	NET BOOK VALUE	\$0
41. 40	COMPUTER EQUIPMENT:FACILITIES-ACCL HP STOREEVER	NET BOOK VALUE	\$0

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 41	COMPUTER EQUIPMENT:FACILITIES-ACCL INTEL XEON 12 C	\$613	NET BOOK VALUE	\$613
41. 42	COMPUTER EQUIPMENT:FACILITIES-ACCL INTEL XEON E5-	\$607	NET BOOK VALUE	\$607
41. 43	COMPUTER EQUIPMENT:FACILITIES-ACCL INTEL XEON E5-	\$564	NET BOOK VALUE	\$564
41. 44	COMPUTER EQUIPMENT:FACILITIES-ACCL INTERACTIVE VOI		NET BOOK VALUE	\$0
41. 45	COMPUTER EQUIPMENT:FACILITIES-ACCL INTERACTIVE VOI		NET BOOK VALUE	\$0
41. 46	COMPUTER EQUIPMENT:FACILITIES-ACCL LUMINX IVR SY	\$1,215	NET BOOK VALUE	\$1,215
41. 47	COMPUTER EQUIPMENT:FACILITIES-ACCL LUMINX IVR SY	\$780	NET BOOK VALUE	\$780
41. 48	COMPUTER EQUIPMENT:FACILITIES-ACCL LUMINX IVR SY		NET BOOK VALUE	\$0
41. 49	COMPUTER EQUIPMENT:FACILITIES-ACCL LUMINX IVR SY		NET BOOK VALUE	\$0
41. 50	COMPUTER EQUIPMENT:FACILITIES-ACCL LUMINX IVR SY		NET BOOK VALUE	\$0
41. 51	COMPUTER EQUIPMENT:FACILITIES-ACCL LUMINX IVR SY		NET BOOK VALUE	\$0
41. 52	COMPUTER EQUIPMENT:FACILITIES-ACCL MEMORY SERVE		NET BOOK VALUE	\$0
41. 53	COMPUTER EQUIPMENT:FACILITIES-ACCL MEMORY UPGRA		NET BOOK VALUE	\$0
41. 54	COMPUTER EQUIPMENT:FACILITIES-ACCL NCAS - ENCRYP		NET BOOK VALUE	\$0

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Schedule A/B: Assets — Real and Personal Property**Part 7: Office furniture, fixtures, and equipment; and collectibles - detail**

41.55	COMPUTER EQUIPMENT:FACILITIES-ACCL NCAS ENCRYPT		NET BOOK VALUE	\$0
41.56	COMPUTER EQUIPMENT:FACILITIES-ACCL NEW AIG IVR S		NET BOOK VALUE	\$0
41.57	COMPUTER EQUIPMENT:FACILITIES-ACCL POWEREDGE T4		NET BOOK VALUE	\$0
41.58	COMPUTER EQUIPMENT:FACILITIES-ACCL POWEREDGE T4		NET BOOK VALUE	\$0
41.59	COMPUTER EQUIPMENT:FACILITIES-ACCL POWEREDGE T4		NET BOOK VALUE	\$0
41.60	COMPUTER EQUIPMENT:FACILITIES-ACCL RHA IVR SYSTE		NET BOOK VALUE	\$0
41.61	COMPUTER EQUIPMENT:FACILITIES-ACCL ROA IMAGE EQ		NET BOOK VALUE	\$0
41.62	COMPUTER EQUIPMENT:FACILITIES-ACCL SCANNER FI- 66		NET BOOK VALUE	\$0
41.63	COMPUTER EQUIPMENT:FACILITIES-ACCL SCANNER FI-67		NET BOOK VALUE	\$0
41.64	COMPUTER EQUIPMENT:FACILITIES-ACCL SERVERS HP 30		NET BOOK VALUE	\$0
41.65	COMPUTER EQUIPMENT:FACILITIES-ACCL SGB - IMAGING		NET BOOK VALUE	\$0
41.66	COMPUTER EQUIPMENT:FACILITIES-ACCL SMARTBUY H		NET BOOK VALUE	\$0
41.67	COMPUTER EQUIPMENT:FACILITIES-ACCL SMARTBUY PROB		NET BOOK VALUE	\$0
41.68	COMPUTER EQUIPMENT:FACILITIES-ACCL TLC PRODUCTIO	\$298	NET BOOK VALUE	\$298

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41.69	COMPUTER EQUIPMENT:FACILITIES-BEBETTER BEBETTER OPEN		NET BOOK VALUE	\$0
41.70	COMPUTER EQUIPMENT:FACILITIES-CORP	\$13,520	NET BOOK VALUE	\$13,520
41.71	COMPUTER EQUIPMENT:FACILITIES-CORP 146GB SAS 15		NET BOOK VALUE	\$0
41.72	COMPUTER EQUIPMENT:FACILITIES-CORP 2TB 7.2K SATA		NET BOOK VALUE	\$0
41.73	COMPUTER EQUIPMENT:FACILITIES-CORP 3 TB DRIVE (24),		NET BOOK VALUE	\$0
41.74	COMPUTER EQUIPMENT:FACILITIES-CORP 3TB 6G SAS 7		NET BOOK VALUE	\$0
41.75	COMPUTER EQUIPMENT:FACILITIES-CORP 3TB 6G SAS 7		NET BOOK VALUE	\$0
41.76	COMPUTER EQUIPMENT:FACILITIES-CORP 3TB 6G SAS 7		NET BOOK VALUE	\$0
41.77	COMPUTER EQUIPMENT:FACILITIES-CORP 3TB 6G SAS 7		NET BOOK VALUE	\$0
41.78	COMPUTER EQUIPMENT:FACILITIES-CORP 3TB 6G SAS 7		NET BOOK VALUE	\$0
41.79	COMPUTER EQUIPMENT:FACILITIES-CORP 3TB 6G SAS 7		NET BOOK VALUE	\$0
41.80	COMPUTER EQUIPMENT:FACILITIES-CORP 3TB 6G SAS 7		NET BOOK VALUE	\$0
41.81	COMPUTER EQUIPMENT:FACILITIES-CORP 3TB 6G SAS 7		NET BOOK VALUE	\$0
41.82	COMPUTER EQUIPMENT:FACILITIES-CORP 3TB 6G SAS 7		NET BOOK VALUE	\$0

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 83	COMPUTER EQUIPMENT:FACILITIES-CORP 3TB 6G SAS 7		NET BOOK VALUE	\$0
41. 84	COMPUTER EQUIPMENT:FACILITIES-CORP 3TB 6G SAS 7		NET BOOK VALUE	\$0
41. 85	COMPUTER EQUIPMENT:FACILITIES-CORP 3TB 6G SAS 7		NET BOOK VALUE	\$0
41. 86	COMPUTER EQUIPMENT:FACILITIES-CORP 4 CISCO 1921 R		NET BOOK VALUE	\$0
41. 87	COMPUTER EQUIPMENT:FACILITIES-CORP 4 FIBER SWITCH		NET BOOK VALUE	\$0
41. 88	COMPUTER EQUIPMENT:FACILITIES-CORP 5 LAPTOPS FOR BI	\$2,182	NET BOOK VALUE	\$2,182
41. 89	COMPUTER EQUIPMENT:FACILITIES-CORP 600 4 GB 15K		NET BOOK VALUE	\$0
41. 90	COMPUTER EQUIPMENT:FACILITIES-CORP 600 GB 15K 4G		NET BOOK VALUE	\$0
41. 91	COMPUTER EQUIPMENT:FACILITIES-CORP 600GB 15K 4G		NET BOOK VALUE	\$0
41. 92	COMPUTER EQUIPMENT:FACILITIES-CORP 600GB 15K 4G		NET BOOK VALUE	\$0
41. 93	COMPUTER EQUIPMENT:FACILITIES-CORP 600GB 15K 4G		NET BOOK VALUE	\$0
41. 94	COMPUTER EQUIPMENT:FACILITIES-CORP 600GB 15K 4G		NET BOOK VALUE	\$0
41. 95	COMPUTER EQUIPMENT:FACILITIES-CORP 600GB 15K 4G		NET BOOK VALUE	\$0
41. 96	COMPUTER EQUIPMENT:FACILITIES-CORP 600GB 15K 4G		NET BOOK VALUE	\$0

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Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 97	COMPUTER EQUIPMENT:FACILITIES-CORP 600GB 6G SA		NET BOOK VALUE	\$0
41. 98	COMPUTER EQUIPMENT:FACILITIES-CORP AMPF (SERVE		NET BOOK VALUE	\$0
41. 99	COMPUTER EQUIPMENT:FACILITIES-CORP AMPF (SERVE		NET BOOK VALUE	\$0
41. 100	COMPUTER EQUIPMENT:FACILITIES-CORP APC METERED R		NET BOOK VALUE	\$0
41. 101	COMPUTER EQUIPMENT:FACILITIES-CORP APC SMART-UP	\$2,706	NET BOOK VALUE	\$2,706
41. 102	COMPUTER EQUIPMENT:FACILITIES-CORP AVH 12335512	\$16,615	NET BOOK VALUE	\$16,615
41. 103	COMPUTER EQUIPMENT:FACILITIES-CORP BACKUP STORAG	\$998	NET BOOK VALUE	\$998
41. 104	COMPUTER EQUIPMENT:FACILITIES-CORP BR- 5100 / BRO	\$231	NET BOOK VALUE	\$231
41. 105	COMPUTER EQUIPMENT:FACILITIES-CORP BR- 5100/ BROC	\$945	NET BOOK VALUE	\$945
41. 106	COMPUTER EQUIPMENT:FACILITIES-CORP BROCADE 30		NET BOOK VALUE	\$0
41. 107	COMPUTER EQUIPMENT:FACILITIES-CORP BROCADE 300 2		NET BOOK VALUE	\$0
41. 108	COMPUTER EQUIPMENT:FACILITIES-CORP BROCADE 65		NET BOOK VALUE	\$0
41. 109	COMPUTER EQUIPMENT:FACILITIES-CORP BSI MIGRATIO		NET BOOK VALUE	\$0
41. 110	COMPUTER EQUIPMENT:FACILITIES-CORP CDW DIRECT	\$29,065	NET BOOK VALUE	\$29,065

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 111	COMPUTER EQUIPMENT:FACILITIES-CORP CHEETAH 15K.7		NET BOOK VALUE	\$0
41. 112	COMPUTER EQUIPMENT:FACILITIES-CORP CISCO ASA 552		NET BOOK VALUE	\$0
41. 113	COMPUTER EQUIPMENT:FACILITIES-CORP CISCO FIREPOW	\$336	NET BOOK VALUE	\$336
41. 114	COMPUTER EQUIPMENT:FACILITIES-CORP CORP DEVEL		NET BOOK VALUE	\$0
41. 115	COMPUTER EQUIPMENT:FACILITIES-CORP CTO CHASSIS		NET BOOK VALUE	\$0
41. 116	COMPUTER EQUIPMENT:FACILITIES-CORP CX-4 STORAGE D		NET BOOK VALUE	\$0
41. 117	COMPUTER EQUIPMENT:FACILITIES-CORP DATA CENTER EQ		NET BOOK VALUE	\$0
41. 118	COMPUTER EQUIPMENT:FACILITIES-CORP DATA CENTER H		NET BOOK VALUE	\$0
41. 119	COMPUTER EQUIPMENT:FACILITIES-CORP DATA CENTER H		NET BOOK VALUE	\$0
41. 120	COMPUTER EQUIPMENT:FACILITIES-CORP DATA CENTER IB		NET BOOK VALUE	\$0
41. 121	COMPUTER EQUIPMENT:FACILITIES-CORP DATA CENTER S		NET BOOK VALUE	\$0
41. 122	COMPUTER EQUIPMENT:FACILITIES-CORP DATA CENTER S		NET BOOK VALUE	\$0
41. 123	COMPUTER EQUIPMENT:FACILITIES-CORP DATA CTR EQUIP		NET BOOK VALUE	\$0
41. 124	COMPUTER EQUIPMENT:FACILITIES-CORP DATA CTR EQUIP		NET BOOK VALUE	\$0

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 125	COMPUTER EQUIPMENT:FACILITIES-CORP DATA CTR EQUIP		NET BOOK VALUE	\$0
41. 126	COMPUTER EQUIPMENT:FACILITIES-CORP DATA CTR: HP D		NET BOOK VALUE	\$0
41. 127	COMPUTER EQUIPMENT:FACILITIES-CORP DATA CTR: HP D		NET BOOK VALUE	\$0
41. 128	COMPUTER EQUIPMENT:FACILITIES-CORP DELL OPTIPL		NET BOOK VALUE	\$0
41. 129	COMPUTER EQUIPMENT:FACILITIES-CORP DELL SERVER PA		NET BOOK VALUE	\$0
41. 130	COMPUTER EQUIPMENT:FACILITIES-CORP DL360 GEN10	\$29,560	NET BOOK VALUE	\$29,560
41. 131	COMPUTER EQUIPMENT:FACILITIES-CORP DL360 GEN10	\$23,759	NET BOOK VALUE	\$23,759
41. 132	COMPUTER EQUIPMENT:FACILITIES-CORP DL360 GEN10	\$21,735	NET BOOK VALUE	\$21,735
41. 133	COMPUTER EQUIPMENT:FACILITIES-CORP DL360 GEN10	\$15,471	NET BOOK VALUE	\$15,471
41. 134	COMPUTER EQUIPMENT:FACILITIES-CORP DL360 GEN10	\$8,485	NET BOOK VALUE	\$8,485
41. 135	COMPUTER EQUIPMENT:FACILITIES-CORP DL360 GEN10	\$7,861	NET BOOK VALUE	\$7,861
41. 136	COMPUTER EQUIPMENT:FACILITIES-CORP DL360 GEN10 8SFF CTO CHASSIS	\$20,661	NET BOOK VALUE	\$20,661
41. 137	COMPUTER EQUIPMENT:FACILITIES-CORP DL360 GEN10 8SFF CTO CHASSIS	\$15,048	NET BOOK VALUE	\$15,048
41. 138	COMPUTER EQUIPMENT:FACILITIES-CORP DL360 GEN10 8SFF CTO CHASSIS	\$13,557	NET BOOK VALUE	\$13,557

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Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 139	COMPUTER EQUIPMENT:FACILITIES-CORP DL360 GENT0	\$3,869	NET BOOK VALUE	\$3,869
41. 140	COMPUTER EQUIPMENT:FACILITIES-CORP E5506 PROCESS		NET BOOK VALUE	\$0
41. 141	COMPUTER EQUIPMENT:FACILITIES-CORP EMC 4GB DAE		NET BOOK VALUE	\$0
41. 142	COMPUTER EQUIPMENT:FACILITIES-CORP FIBER SWICHES		NET BOOK VALUE	\$0
41. 143	COMPUTER EQUIPMENT:FACILITIES-CORP FIBER SWITCHES		NET BOOK VALUE	\$0
41. 144	COMPUTER EQUIPMENT:FACILITIES-CORP HARD DISK DRIV		NET BOOK VALUE	\$0
41. 145	COMPUTER EQUIPMENT:FACILITIES-CORP HARD DRIVES H		NET BOOK VALUE	\$0
41. 146	COMPUTER EQUIPMENT:FACILITIES-CORP HARD DRIVES - H		NET BOOK VALUE	\$0
41. 147	COMPUTER EQUIPMENT:FACILITIES-CORP HARD DRIVES 60		NET BOOK VALUE	\$0
41. 148	COMPUTER EQUIPMENT:FACILITIES-CORP HARD DRIVES EM		NET BOOK VALUE	\$0
41. 149	COMPUTER EQUIPMENT:FACILITIES-CORP HARD DRIVES HP		NET BOOK VALUE	\$0
41. 150	COMPUTER EQUIPMENT:FACILITIES-CORP HARD DRIVES HP		NET BOOK VALUE	\$0
41. 151	COMPUTER EQUIPMENT:FACILITIES-CORP HARDWARE INFRA		NET BOOK VALUE	\$0
41. 152	COMPUTER EQUIPMENT:FACILITIES-CORP HARDWARE REFR		NET BOOK VALUE	\$0

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 153	COMPUTER EQUIPMENT:FACILITIES-CORP HEALTHCONN	NET BOOK VALUE	\$0
41. 154	COMPUTER EQUIPMENT:FACILITIES-CORP HEALTHCONN	NET BOOK VALUE	\$0
41. 155	COMPUTER EQUIPMENT:FACILITIES-CORP HEALTHCONN	NET BOOK VALUE	\$0
41. 156	COMPUTER EQUIPMENT:FACILITIES-CORP HEALTHCONN	NET BOOK VALUE	\$0
41. 157	COMPUTER EQUIPMENT:FACILITIES-CORP HEWLETT PACKA	NET BOOK VALUE	\$0
41. 158	COMPUTER EQUIPMENT:FACILITIES-CORP HEWLETT PACKA	NET BOOK VALUE	\$0
41. 159	COMPUTER EQUIPMENT:FACILITIES-CORP HEWLETT PACKA	NET BOOK VALUE	\$0
41. 160	COMPUTER EQUIPMENT:FACILITIES-CORP HP 146GB 6G	NET BOOK VALUE	\$0
41. 161	COMPUTER EQUIPMENT:FACILITIES-CORP HP 16 GB 4RX	NET BOOK VALUE	\$0
41. 162	COMPUTER EQUIPMENT:FACILITIES-CORP HP 16 GB DUA	NET BOOK VALUE	\$0
41. 163	COMPUTER EQUIPMENT:FACILITIES-CORP HP 16GB (1X1	NET BOOK VALUE	\$0
41. 164	COMPUTER EQUIPMENT:FACILITIES-CORP HP 2530 48GI	NET BOOK VALUE	\$0
41. 165	COMPUTER EQUIPMENT:FACILITIES-CORP HP 300GB 6G	NET BOOK VALUE	\$0
41. 166	COMPUTER EQUIPMENT:FACILITIES-CORP HP 300GB 6G	NET BOOK VALUE	\$0

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Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 167	COMPUTER EQUIPMENT:FACILITIES-CORP HP 300GB 6G		NET BOOK VALUE	\$0
41. 168	COMPUTER EQUIPMENT:FACILITIES-CORP HP 300GB 6G		NET BOOK VALUE	\$0
41. 169	COMPUTER EQUIPMENT:FACILITIES-CORP HP 300GB 6G		NET BOOK VALUE	\$0
41. 170	COMPUTER EQUIPMENT:FACILITIES-CORP HP 300GB 6G		NET BOOK VALUE	\$0
41. 171	COMPUTER EQUIPMENT:FACILITIES-CORP HP 300GB 6G		NET BOOK VALUE	\$0
41. 172	COMPUTER EQUIPMENT:FACILITIES-CORP HP 300GB 6G		NET BOOK VALUE	\$0
41. 173	COMPUTER EQUIPMENT:FACILITIES-CORP HP 32GB (1X3	\$59,239	NET BOOK VALUE	\$59,239
41. 174	COMPUTER EQUIPMENT:FACILITIES-CORP HP 32GB (1X3	\$359	NET BOOK VALUE	\$359
41. 175	COMPUTER EQUIPMENT:FACILITIES-CORP HP 32GB 4RX	\$2,439	NET BOOK VALUE	\$2,439
41. 176	COMPUTER EQUIPMENT:FACILITIES-CORP HP 32GB 4RX	\$1,369	NET BOOK VALUE	\$1,369
41. 177	COMPUTER EQUIPMENT:FACILITIES-CORP HP 32GB 4RX	\$818	NET BOOK VALUE	\$818
41. 178	COMPUTER EQUIPMENT:FACILITIES-CORP HP 32GB 4RX	\$762	NET BOOK VALUE	\$762
41. 179	COMPUTER EQUIPMENT:FACILITIES-CORP HP 32GB 4RX	\$644	NET BOOK VALUE	\$644
41. 180	COMPUTER EQUIPMENT:FACILITIES-CORP HP 500GB 6G		NET BOOK VALUE	\$0

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Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 181	COMPUTER EQUIPMENT:FACILITIES-CORP HP 500GB 6G		NET BOOK VALUE	\$0
41. 182	COMPUTER EQUIPMENT:FACILITIES-CORP HP 500GB 6G		NET BOOK VALUE	\$0
41. 183	COMPUTER EQUIPMENT:FACILITIES-CORP HP 500GB 6G		NET BOOK VALUE	\$0
41. 184	COMPUTER EQUIPMENT:FACILITIES-CORP HP 500GB 6G		NET BOOK VALUE	\$0
41. 185	COMPUTER EQUIPMENT:FACILITIES-CORP HP 500GB 6G		NET BOOK VALUE	\$0
41. 186	COMPUTER EQUIPMENT:FACILITIES-CORP HP 500GB 6G		NET BOOK VALUE	\$0
41. 187	COMPUTER EQUIPMENT:FACILITIES-CORP HP 500GB 6G		NET BOOK VALUE	\$0
41. 188	COMPUTER EQUIPMENT:FACILITIES-CORP HP 600GB 12G	\$586	NET BOOK VALUE	\$586
41. 189	COMPUTER EQUIPMENT:FACILITIES-CORP HP 600GB 12G		NET BOOK VALUE	\$0
41. 190	COMPUTER EQUIPMENT:FACILITIES-CORP HP 600GB 12G		NET BOOK VALUE	\$0
41. 191	COMPUTER EQUIPMENT:FACILITIES-CORP HP 600GB 6G		NET BOOK VALUE	\$0
41. 192	COMPUTER EQUIPMENT:FACILITIES-CORP HP 750W CS H		NET BOOK VALUE	\$0
41. 193	COMPUTER EQUIPMENT:FACILITIES-CORP HP 8GB 2RX4		NET BOOK VALUE	\$0
41. 194	COMPUTER EQUIPMENT:FACILITIES-CORP HP 8GB DUAL R		NET BOOK VALUE	\$0

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 195	COMPUTER EQUIPMENT:FACILITIES-CORP HP DL360 GEN	\$3,743	NET BOOK VALUE	\$3,743
41. 196	COMPUTER EQUIPMENT:FACILITIES-CORP HP DL360 GEN9 8SFF CTO SERVER	\$10,261	NET BOOK VALUE	\$10,261
41. 197	COMPUTER EQUIPMENT:FACILITIES-CORP HP DL360P GE		NET BOOK VALUE	\$0
41. 198	COMPUTER EQUIPMENT:FACILITIES-CORP HP DL360R06		NET BOOK VALUE	\$0
41. 199	COMPUTER EQUIPMENT:FACILITIES-CORP HP HARD DRI		NET BOOK VALUE	\$0
41. 200	COMPUTER EQUIPMENT:FACILITIES-CORP HP HARD DRIVE		NET BOOK VALUE	\$0
41. 201	COMPUTER EQUIPMENT:FACILITIES-CORP HP HARDWARE M		NET BOOK VALUE	\$0
41. 202	COMPUTER EQUIPMENT:FACILITIES-CORP HP M6710 900		NET BOOK VALUE	\$0
41. 203	COMPUTER EQUIPMENT:FACILITIES-CORP HP MODULAR SM		NET BOOK VALUE	\$0
41. 204	COMPUTER EQUIPMENT:FACILITIES-CORP HP MSA 2040		NET BOOK VALUE	\$0
41. 205	COMPUTER EQUIPMENT:FACILITIES-CORP HP MSA 2040		NET BOOK VALUE	\$0
41. 206	COMPUTER EQUIPMENT:FACILITIES-CORP HP P2000 3TB		NET BOOK VALUE	\$0
41. 207	COMPUTER EQUIPMENT:FACILITIES-CORP HP P2000 DUA		NET BOOK VALUE	\$0
41. 208	COMPUTER EQUIPMENT:FACILITIES-CORP HP PROLIANT		NET BOOK VALUE	\$0

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 209	COMPUTER EQUIPMENT:FACILITIES-CORP HP PROLIANT		NET BOOK VALUE	\$0
41. 210	COMPUTER EQUIPMENT:FACILITIES-CORP HP PROLIANT DL	\$106	NET BOOK VALUE	\$106
41. 211	COMPUTER EQUIPMENT:FACILITIES-CORP HP PROLIANT DL		NET BOOK VALUE	\$0
41. 212	COMPUTER EQUIPMENT:FACILITIES-CORP HP PROLIANT DL		NET BOOK VALUE	\$0
41. 213	COMPUTER EQUIPMENT:FACILITIES-CORP HP PROLIANT DL		NET BOOK VALUE	\$0
41. 214	COMPUTER EQUIPMENT:FACILITIES-CORP HP PROLIANT DL		NET BOOK VALUE	\$0
41. 215	COMPUTER EQUIPMENT:FACILITIES-CORP HP PROLIANT DL		NET BOOK VALUE	\$0
41. 216	COMPUTER EQUIPMENT:FACILITIES-CORP HP PROLIANT DL		NET BOOK VALUE	\$0
41. 217	COMPUTER EQUIPMENT:FACILITIES-CORP HP SERVERS (3)		NET BOOK VALUE	\$0
41. 218	COMPUTER EQUIPMENT:FACILITIES-CORP HPE 32GB (1X	\$80,126	NET BOOK VALUE	\$80,126
41. 219	COMPUTER EQUIPMENT:FACILITIES-CORP HPE 600GB S	\$508	NET BOOK VALUE	\$508
41. 220	COMPUTER EQUIPMENT:FACILITIES-CORP HPE DL360 G	\$27,967	NET BOOK VALUE	\$27,967
41. 221	COMPUTER EQUIPMENT:FACILITIES-CORP HPE DL360 G	\$7,368	NET BOOK VALUE	\$7,368
41. 222	COMPUTER EQUIPMENT:FACILITIES-CORP HPE DL360 G	\$6,522	NET BOOK VALUE	\$6,522

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Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 223	COMPUTER EQUIPMENT:FACILITIES-CORP HPE DL360 G	\$6,306	NET BOOK VALUE	\$6,306
41. 224	COMPUTER EQUIPMENT:FACILITIES-CORP HPE DL360 G	\$5,939	NET BOOK VALUE	\$5,939
41. 225	COMPUTER EQUIPMENT:FACILITIES-CORP HPE DL360 G	\$4,134	NET BOOK VALUE	\$4,134
41. 226	COMPUTER EQUIPMENT:FACILITIES-CORP HPE DL360 G	\$3,869	NET BOOK VALUE	\$3,869
41. 227	COMPUTER EQUIPMENT:FACILITIES-CORP HPE DL360 GEN 10 INTEL XEON	\$14,659	NET BOOK VALUE	\$14,659
41. 228	COMPUTER EQUIPMENT:FACILITIES-CORP HPE DL360 GEN10 INTEL XEON-GOLD 6140	\$3,637	NET BOOK VALUE	\$3,637
41. 229	COMPUTER EQUIPMENT:FACILITIES-CORP HPE M6710 1.		NET BOOK VALUE	\$0
41. 230	COMPUTER EQUIPMENT:FACILITIES-CORP HPE MSA 4TB		NET BOOK VALUE	\$0
41. 231	COMPUTER EQUIPMENT:FACILITIES-CORP IBM FLASHSYST	\$124,930	NET BOOK VALUE	\$124,930
41. 232	COMPUTER EQUIPMENT:FACILITIES-CORP IBM STOREWIZE	\$15,983	NET BOOK VALUE	\$15,983
41. 233	COMPUTER EQUIPMENT:FACILITIES-CORP IBM V7000 (17	\$100,188	NET BOOK VALUE	\$100,188
41. 234	COMPUTER EQUIPMENT:FACILITIES-CORP ID PHOTO BADG		NET BOOK VALUE	\$0
41. 235	COMPUTER EQUIPMENT:FACILITIES-CORP INTEL XEON 12 C	\$847	NET BOOK VALUE	\$847
41. 236	COMPUTER EQUIPMENT:FACILITIES-CORP INTEL XEON 12 C	\$458	NET BOOK VALUE	\$458

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 237	COMPUTER EQUIPMENT:FACILITIES-CORP KEMP LOAD BA		NET BOOK VALUE	\$0
41. 238	COMPUTER EQUIPMENT:FACILITIES-CORP LATITUDE E5450	\$1,724	NET BOOK VALUE	\$1,724
41. 239	COMPUTER EQUIPMENT:FACILITIES-CORP LATITUDE E5450	\$960	NET BOOK VALUE	\$960
41. 240	COMPUTER EQUIPMENT:FACILITIES-CORP LEIBERT 6KKVA	\$3,762	NET BOOK VALUE	\$3,762
41. 241	COMPUTER EQUIPMENT:FACILITIES-CORP LEOCH XP12-1		NET BOOK VALUE	\$0
41. 242	COMPUTER EQUIPMENT:FACILITIES-CORP LOADMASTER 24		NET BOOK VALUE	\$0
41. 243	COMPUTER EQUIPMENT:FACILITIES-CORP LOADMASTER 24		NET BOOK VALUE	\$0
41. 244	COMPUTER EQUIPMENT:FACILITIES-CORP LUMINX FIREWA		NET BOOK VALUE	\$0
41. 245	COMPUTER EQUIPMENT:FACILITIES-CORP MEMORY FOR SE		NET BOOK VALUE	\$0
41. 246	COMPUTER EQUIPMENT:FACILITIES-CORP MEMORY HARD D		NET BOOK VALUE	\$0
41. 247	COMPUTER EQUIPMENT:FACILITIES-CORP MEMORY SERVE		NET BOOK VALUE	\$0
41. 248	COMPUTER EQUIPMENT:FACILITIES-CORP MEMORY UPGRA		NET BOOK VALUE	\$0
41. 249	COMPUTER EQUIPMENT:FACILITIES-CORP MEMORY UPGRA		NET BOOK VALUE	\$0
41. 250	COMPUTER EQUIPMENT:FACILITIES-CORP MEMORY/HARD D		NET BOOK VALUE	\$0

Ebix, Inc.

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Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 251	COMPUTER EQUIPMENT:FACILITIES-CORP MS SURFACE PR		NET BOOK VALUE	\$0
41. 252	COMPUTER EQUIPMENT:FACILITIES-CORP NEW 3 PAR ST		NET BOOK VALUE	\$0
41. 253	COMPUTER EQUIPMENT:FACILITIES-CORP NEW PC'S REF	\$337	NET BOOK VALUE	\$337
41. 254	COMPUTER EQUIPMENT:FACILITIES-CORP PRECISION 3440 SMALL FORM FACTOR	\$2,343	NET BOOK VALUE	\$2,343
41. 255	COMPUTER EQUIPMENT:FACILITIES-CORP PRECISION 5820 TOWER INTEL XEON	\$2,476	NET BOOK VALUE	\$2,476
41. 256	COMPUTER EQUIPMENT:FACILITIES-CORP PROCURVE S		NET BOOK VALUE	\$0
41. 257	COMPUTER EQUIPMENT:FACILITIES-CORP ROUTERS FOR JOH		NET BOOK VALUE	\$0
41. 258	COMPUTER EQUIPMENT:FACILITIES-CORP SAMSUNG SSD	\$28,935	NET BOOK VALUE	\$28,935
41. 259	COMPUTER EQUIPMENT:FACILITIES-CORP SAMSUNG SSD	\$396	NET BOOK VALUE	\$396
41. 260	COMPUTER EQUIPMENT:FACILITIES-CORP SAVVIS (HAR		NET BOOK VALUE	\$0
41. 261	COMPUTER EQUIPMENT:FACILITIES-CORP SAVVIS (HAR		NET BOOK VALUE	\$0
41. 262	COMPUTER EQUIPMENT:FACILITIES-CORP SAVVIS (HAR		NET BOOK VALUE	\$0
41. 263	COMPUTER EQUIPMENT:FACILITIES-CORP SAVVIS (SERV		NET BOOK VALUE	\$0
41. 264	COMPUTER EQUIPMENT:FACILITIES-CORP SAVVIS (SERV		NET BOOK VALUE	\$0

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 265	COMPUTER EQUIPMENT:FACILITIES-CORP SAVVIS (SERV	NET BOOK VALUE	\$0
41. 266	COMPUTER EQUIPMENT:FACILITIES-CORP SAVVIS (SERV	NET BOOK VALUE	\$0
41. 267	COMPUTER EQUIPMENT:FACILITIES-CORP SAVVIS (SERV	NET BOOK VALUE	\$0
41. 268	COMPUTER EQUIPMENT:FACILITIES-CORP SAVVIS DATA	NET BOOK VALUE	\$0
41. 269	COMPUTER EQUIPMENT:FACILITIES-CORP SBY PROBROOK	NET BOOK VALUE	\$0
41. 270	COMPUTER EQUIPMENT:FACILITIES-CORP SBY PROBROOK	NET BOOK VALUE	\$0
41. 271	COMPUTER EQUIPMENT:FACILITIES-CORP SERVER FOR	NET BOOK VALUE	\$0
41. 272	COMPUTER EQUIPMENT:FACILITIES-CORP SERVERS: HP 16	NET BOOK VALUE	\$0
41. 273	COMPUTER EQUIPMENT:FACILITIES-CORP SMARTBUY H	NET BOOK VALUE	\$0
41. 274	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (H	NET BOOK VALUE	\$0
41. 275	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (H	NET BOOK VALUE	\$0
41. 276	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (H	NET BOOK VALUE	\$0
41. 277	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (H	NET BOOK VALUE	\$0
41. 278	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (H	NET BOOK VALUE	\$0

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 279	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (SE)	NET BOOK VALUE	\$0
41. 280	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (SE)	NET BOOK VALUE	\$0
41. 281	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (SE)	NET BOOK VALUE	\$0
41. 282	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (SE)	NET BOOK VALUE	\$0
41. 283	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (SE)	NET BOOK VALUE	\$0
41. 284	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (SE)	NET BOOK VALUE	\$0
41. 285	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (SE)	NET BOOK VALUE	\$0
41. 286	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (SE)	NET BOOK VALUE	\$0
41. 287	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (SE)	NET BOOK VALUE	\$0
41. 288	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (SE)	NET BOOK VALUE	\$0
41. 289	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (SE)	NET BOOK VALUE	\$0
41. 290	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (SE)	NET BOOK VALUE	\$0
41. 291	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD (SE)	NET BOOK VALUE	\$0
41. 292	COMPUTER EQUIPMENT:FACILITIES-CORP SUNGARD AD	NET BOOK VALUE	\$0

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 293	COMPUTER EQUIPMENT:FACILITIES-CORP TS3200 TAPE		NET BOOK VALUE	\$0
41. 294	COMPUTER EQUIPMENT:FACILITIES-CORP V5000 SFF EX	\$7,858	NET BOOK VALUE	\$7,858
41. 295	COMPUTER EQUIPMENT:FACILITIES-CORP WIFI DEVICE U		NET BOOK VALUE	\$0
41. 296	COMPUTER EQUIPMENT:FACILITIES-CUREPET CUREPET OPENI		NET BOOK VALUE	\$0
41. 297	COMPUTER EQUIPMENT:FACILITIES-EBIX LIFE CABLES: SAMSU		NET BOOK VALUE	\$0
41. 298	COMPUTER EQUIPMENT:FACILITIES-EBIX LIFE HP 32GB 4RX	\$2,337	NET BOOK VALUE	\$2,337
41. 299	COMPUTER EQUIPMENT:FACILITIES-EBIX LIFE HP 600GB 12G		NET BOOK VALUE	\$0
41. 300	COMPUTER EQUIPMENT:FACILITIES-EBIX LIFE HP 8GB 2RX4		NET BOOK VALUE	\$0
41. 301	COMPUTER EQUIPMENT:FACILITIES-EBIX LIFE HP DL360 GE		NET BOOK VALUE	\$0
41. 302	COMPUTER EQUIPMENT:FACILITIES-EBIX LIFE HP SERVER DL3		NET BOOK VALUE	\$0
41. 303	COMPUTER EQUIPMENT:FACILITIES-EBIX LIFE INFORCE PRO DE		NET BOOK VALUE	\$0
41. 304	COMPUTER EQUIPMENT:FACILITIES-EBIX LIFE WINFLEX BENCH	\$173	NET BOOK VALUE	\$173
41. 305	COMPUTER EQUIPMENT:FACILITIES-EZ DATA CISCO ASA 552		NET BOOK VALUE	\$0
41. 306	COMPUTER EQUIPMENT:FACILITIES-EZ DATA HP 600GB 12G		NET BOOK VALUE	\$0

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Schedule A/B: Assets — Real and Personal Property**Part 7: Office furniture, fixtures, and equipment; and collectibles - detail**

41.307	COMPUTER EQUIPMENT:FACILITIES-EZ DATA HP PRODESK 40	NET BOOK VALUE	\$0
41.308	COMPUTER EQUIPMENT:FACILITIES-EZ DATA HP PRODESK 40	NET BOOK VALUE	\$0
41.309	COMPUTER EQUIPMENT:FACILITIES-EZ DATA HP PRODESK 40	NET BOOK VALUE	\$0
41.310	COMPUTER EQUIPMENT:FACILITIES-EZ DATA SMARTBUY HP 3	NET BOOK VALUE	\$0
41.311	COMPUTER EQUIPMENT:FACILITIES-EZ DATA SUNGARD (SE	NET BOOK VALUE	\$0
41.312	COMPUTER EQUIPMENT:FACILITIES-EZ DATA THORNTON C	NET BOOK VALUE	\$0
41.313	COMPUTER EQUIPMENT:FACILITIES-EZ DATA WIFI ROUTER DS	NET BOOK VALUE	\$0
41.314	COMPUTER EQUIPMENT:FACILITIES-FINETRE HP PROBOOK 44	NET BOOK VALUE	\$0
41.315	COMPUTER EQUIPMENT:FACILITIES-FINETRE PROCURVE S	NET BOOK VALUE	\$0
41.316	COMPUTER EQUIPMENT:FACILITIES-FINETRE PROCURVE S	NET BOOK VALUE	\$0
41.317	COMPUTER EQUIPMENT:FACILITIES-FINETRE SATA II DISK D	NET BOOK VALUE	\$0
41.318	COMPUTER EQUIPMENT:FACILITIES-FINETRE SAVVIS DATA	NET BOOK VALUE	\$0
41.319	COMPUTER EQUIPMENT:FACILITIES-HOPE HOPE HEALTH O	NET BOOK VALUE	\$0
41.320	COMPUTER EQUIPMENT:FACILITIES-IDS DELL MONITORS 1	NET BOOK VALUE	\$0

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41.321	COMPUTER EQUIPMENT:FACILITIES-IDS DESKTOP COMP		NET BOOK VALUE	\$0
41.322	COMPUTER EQUIPMENT:FACILITIES-IDS HP 600GB 6G		NET BOOK VALUE	\$0
41.323	COMPUTER EQUIPMENT:FACILITIES-IDS HP DESKTOP C		NET BOOK VALUE	\$0
41.324	COMPUTER EQUIPMENT:FACILITIES-IDS HP DL380P G8		NET BOOK VALUE	\$0
41.325	COMPUTER EQUIPMENT:FACILITIES-IDS HP PRO 6200 M		NET BOOK VALUE	\$0
41.326	COMPUTER EQUIPMENT:FACILITIES-IDS NEW SERVER FOR		NET BOOK VALUE	\$0
41.327	COMPUTER EQUIPMENT:FACILITIES-IDS SCANNER FUJITS		NET BOOK VALUE	\$0
41.328	COMPUTER EQUIPMENT:FACILITIES-OAK AUDIO COMPUT	\$524	NET BOOK VALUE	\$524
41.329	COMPUTER EQUIPMENT:FACILITIES-OAK BTO PREC 58	\$543	NET BOOK VALUE	\$543
41.330	COMPUTER EQUIPMENT:FACILITIES-OAK COMPUTERS 800	\$742	NET BOOK VALUE	\$742
41.331	COMPUTER EQUIPMENT:FACILITIES-OAK MACINTOSH COM		NET BOOK VALUE	\$0
41.332	COMPUTER EQUIPMENT:FACILITIES-OAK MD- 1000 HARD		NET BOOK VALUE	\$0
41.333	COMPUTER EQUIPMENT:FACILITIES-OAK PR1 CARD ON B		NET BOOK VALUE	\$0
41.334	COMPUTER EQUIPMENT:FACILITIES-OAK RECORDING STU		NET BOOK VALUE	\$0

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Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41.335	COMPUTER EQUIPMENT:FACILITIES-OAK SERVER POWER B	\$508	NET BOOK VALUE	\$508
41.336	COMPUTER EQUIPMENT:FACILITIES-OAK VIDEO EDITING H		NET BOOK VALUE	\$0
41.337	COMPUTER EQUIPMENT:FACILITIES-OAK VIDEO PRODUCTI	\$358	NET BOOK VALUE	\$358
41.338	COMPUTER EQUIPMENT:FACILITIES-PERICULUM HP 1TB 6G SA		NET BOOK VALUE	\$0
41.339	COMPUTER EQUIPMENT:FACILITIES- PLANETSOFT HP PROBOOK 44		NET BOOK VALUE	\$0
41.340	COMPUTER EQUIPMENT:FACILITIES- PLANETSOFT LAPTOP HP PRO		NET BOOK VALUE	\$0
41.341	COMPUTER EQUIPMENT:FACILITIES- PLANETSOFT TABLET/ LAPTOP		NET BOOK VALUE	\$0
41.342	LEASEHOLD IMPROVEMEN:FACILITIES-EBIX LIFE RELOCATE UTAH		NET BOOK VALUE	\$0
41.343	OFFICE EQUIPMENT:FACILITIES-ACCL D120 JCT LSE		NET BOOK VALUE	\$0
41.344	OFFICE EQUIPMENT:FACILITIES-ACCL FUJITSU SCANNE		NET BOOK VALUE	\$0
41.345	OFFICE EQUIPMENT:FACILITIES-ACCL INTERACTIVE VOI		NET BOOK VALUE	\$0
41.346	OFFICE EQUIPMENT:FACILITIES-ACCL SCANNER - F1-6		NET BOOK VALUE	\$0
41.347	OFFICE EQUIPMENT:FACILITIES-CORP 1ST FLOOR CONFE		NET BOOK VALUE	\$0
41.348	OFFICE EQUIPMENT:FACILITIES-CORP 4TH FLOOR CONF		NET BOOK VALUE	\$0

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Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 349	OFFICE EQUIPMENT:FACILITIES-CORP 4TH FLOOR CONF	NET BOOK VALUE	\$0
41. 350	OFFICE EQUIPMENT:FACILITIES-CORP 4TH FLOOR VISITO	NET BOOK VALUE	\$0
41. 351	OFFICE EQUIPMENT:FACILITIES-CORP 7 AVAYA B179	NET BOOK VALUE	\$0
41. 352	OFFICE EQUIPMENT:FACILITIES-CORP AFFING OF TRAVE	NET BOOK VALUE	\$0
41. 353	OFFICE EQUIPMENT:FACILITIES-CORP AVAYA PHONE B	NET BOOK VALUE	\$0
41. 354	OFFICE EQUIPMENT:FACILITIES-CORP BIKE RACKS	NET BOOK VALUE	\$0
41. 355	OFFICE EQUIPMENT:FACILITIES-CORP BOARD ROOM	NET BOOK VALUE	\$0
41. 356	OFFICE EQUIPMENT:FACILITIES-CORP CEO OFFICE	NET BOOK VALUE	\$0
41. 357	OFFICE EQUIPMENT:FACILITIES-CORP CEO TV	NET BOOK VALUE	\$0
41. 358	OFFICE EQUIPMENT:FACILITIES-CORP CRESTON FUSION	NET BOOK VALUE	\$0
41. 359	OFFICE EQUIPMENT:FACILITIES-CORP CUSTOMER INTER	NET BOOK VALUE	\$0
41. 360	OFFICE EQUIPMENT:FACILITIES-CORP DIGITAL PROJECTO	NET BOOK VALUE	\$0
41. 361	OFFICE EQUIPMENT:FACILITIES-CORP DIRECT TV INSTA	NET BOOK VALUE	\$0
41. 362	OFFICE EQUIPMENT:FACILITIES-CORP DMW 27.5 700	NET BOOK VALUE	\$0

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41.363	OFFICE EQUIPMENT:FACILITIES-CORP ELEVATOR AREAS	NET BOOK VALUE	\$0
41.364	OFFICE EQUIPMENT:FACILITIES-CORP ELEVATOR CAR D	NET BOOK VALUE	\$0
41.365	OFFICE EQUIPMENT:FACILITIES-CORP FAXPRESS R	NET BOOK VALUE	\$0
41.366	OFFICE EQUIPMENT:FACILITIES-CORP HOISTWAY CLEAN	NET BOOK VALUE	\$0
41.367	OFFICE EQUIPMENT:FACILITIES-CORP HOSHIZAKI ICE M	NET BOOK VALUE	\$0
41.368	OFFICE EQUIPMENT:FACILITIES-CORP HOSHIZAKI ICE M	NET BOOK VALUE	\$0
41.369	OFFICE EQUIPMENT:FACILITIES-CORP INSTALLATION WA	NET BOOK VALUE	\$0
41.370	OFFICE EQUIPMENT:FACILITIES-CORP LIEBERT NPOWE	NET BOOK VALUE	\$0
41.371	OFFICE EQUIPMENT:FACILITIES-CORP LOBBY AREA 2N	NET BOOK VALUE	\$0
41.372	OFFICE EQUIPMENT:FACILITIES-CORP LOBBY AREA FIR	NET BOOK VALUE	\$0
41.373	OFFICE EQUIPMENT:FACILITIES-CORP LOBBY AREA FIR	NET BOOK VALUE	\$0
41.374	OFFICE EQUIPMENT:FACILITIES-CORP REPUBLIC BIKES	NET BOOK VALUE	\$0
41.375	OFFICE EQUIPMENT:FACILITIES-CORP ROOM SCHEDU	NET BOOK VALUE	\$0
41.376	OFFICE EQUIPMENT:FACILITIES-CORP SCHEDULING SY	NET BOOK VALUE	\$0

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 377	OFFICE EQUIPMENT:FACILITIES-CORP SMALL HUDDLE/C		NET BOOK VALUE	\$0
41. 378	OFFICE EQUIPMENT:FACILITIES-CORP SMALL HUDDLE/C		NET BOOK VALUE	\$0
41. 379	OFFICE EQUIPMENT:FACILITIES-CORP SUMMIT REFRIGE		NET BOOK VALUE	\$0
41. 380	OFFICE EQUIPMENT:FACILITIES-CORP TELEVISION JC H		NET BOOK VALUE	\$0
41. 381	OFFICE EQUIPMENT:FACILITIES-CORP THERMAL MIRROR	\$871	NET BOOK VALUE	\$871
41. 382	OFFICE EQUIPMENT:FACILITIES-CORP VISITOR LOUNGE		NET BOOK VALUE	\$0
41. 383	OFFICE EQUIPMENT:FACILITIES-CORP WIRELESS MICS		NET BOOK VALUE	\$0
41. 384	OFFICE EQUIPMENT:FACILITIES-CORP WIRELESS MICS		NET BOOK VALUE	\$0
41. 385	OFFICE EQUIPMENT:FACILITIES-EBIX LIFE SOUTHEL PHON		NET BOOK VALUE	\$0
41. 386	OFFICE EQUIPMENT:FACILITIES-EZ DATA HP PRINTER/COP		NET BOOK VALUE	\$0
41. 387	OFFICE EQUIPMENT:FACILITIES-EZ DATA IP PHONE SYSTE		NET BOOK VALUE	\$0
41. 388	OFFICE EQUIPMENT:FACILITIES-EZ DATA PHONE SYSTEM		NET BOOK VALUE	\$0
41. 389	OFFICE EQUIPMENT:FACILITIES-EZ DATA SOUTHEL PHON		NET BOOK VALUE	\$0
41. 390	OFFICE EQUIPMENT:FACILITIES-IDS MAILROOM EQUI		NET BOOK VALUE	\$0

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Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41.391	OFFICE EQUIPMENT:FACILITIES-OAK ATOMOS SHOGU	\$1,222	NET BOOK VALUE	\$1,222
41.392	OFFICE EQUIPMENT:FACILITIES-OAK CD DUPLICATION		NET BOOK VALUE	\$0
41.393	OFFICE EQUIPMENT:FACILITIES-OAK CD INSERTING E		NET BOOK VALUE	\$0
41.394	OFFICE EQUIPMENT:FACILITIES-OAK CD/DVD DUPLI		NET BOOK VALUE	\$0
41.395	OFFICE EQUIPMENT:FACILITIES-OAK DATAVIDEO DAC		NET BOOK VALUE	\$0
41.396	OFFICE EQUIPMENT:FACILITIES-OAK FOLDING MACHIN		NET BOOK VALUE	\$0
41.397	OFFICE EQUIPMENT:FACILITIES-OAK LICENSE UPGRAD		NET BOOK VALUE	\$0
41.398	OFFICE EQUIPMENT:FACILITIES-OAK RECORDING STU		NET BOOK VALUE	\$0
41.399	OFFICE EQUIPMENT:FACILITIES-OAK RECORDING STU		NET BOOK VALUE	\$0
41.400	OFFICE EQUIPMENT:FACILITIES-OAK RECORDING STU		NET BOOK VALUE	\$0
41.401	OFFICE F&F:FACILITIES-CORP 12 - 84"H STORA		NET BOOK VALUE	\$0
41.402	OFFICE F&F:FACILITIES-CORP 128 - BRTSB7		NET BOOK VALUE	\$0
41.403	OFFICE F&F:FACILITIES-CORP 128 -RECTANGU		NET BOOK VALUE	\$0
41.404	OFFICE F&F:FACILITIES-CORP 128 -RECTANGU		NET BOOK VALUE	\$0
41.405	OFFICE F&F:FACILITIES-CORP 128 -VION-HB		NET BOOK VALUE	\$0

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 406	OFFICE F&F:FACILITIES-CORP 19 HOUSING TO	NET BOOK VALUE	\$0
41. 407	OFFICE F&F:FACILITIES-CORP 22 -BASE FEED	NET BOOK VALUE	\$0
41. 408	OFFICE F&F:FACILITIES-CORP 230 40 BRTBA	NET BOOK VALUE	\$0
41. 409	OFFICE F&F:FACILITIES-CORP 232 128 BRTS	NET BOOK VALUE	\$0
41. 410	OFFICE F&F:FACILITIES-CORP 240 128 6331-	NET BOOK VALUE	\$0
41. 411	OFFICE F&F:FACILITIES-CORP 264 - DUPLEX R	NET BOOK VALUE	\$0
41. 412	OFFICE F&F:FACILITIES-CORP 32 - 25" SHARE	NET BOOK VALUE	\$0
41. 413	OFFICE F&F:FACILITIES-CORP 32 -ARTI-UPH	NET BOOK VALUE	\$0
41. 414	OFFICE F&F:FACILITIES-CORP 32 - BELOW WO	NET BOOK VALUE	\$0
41. 415	OFFICE F&F:FACILITIES-CORP 32 - LUXE - TA	NET BOOK VALUE	\$0
41. 416	OFFICE F&F:FACILITIES-CORP 32 GLASS TABLE	NET BOOK VALUE	\$0
41. 417	OFFICE F&F:FACILITIES-CORP 32 PEDESTAL CU	NET BOOK VALUE	\$0
41. 418	OFFICE F&F:FACILITIES-CORP 42 - BRTBA34	NET BOOK VALUE	\$0
41. 419	OFFICE F&F:FACILITIES-CORP 42- HOUSING TO	NET BOOK VALUE	\$0
41. 420	OFFICE F&F:FACILITIES-CORP 44 - L 62.5"D X	NET BOOK VALUE	\$0
41. 421	OFFICE F&F:FACILITIES-CORP 44 - BRTBA63	NET BOOK VALUE	\$0
41. 422	OFFICE F&F:FACILITIES-CORP 64 - 25" SHARE	NET BOOK VALUE	\$0

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 423	OFFICE F&F:FACILITIES-CORP 64 - 25" SHARE	NET BOOK VALUE	\$0
41. 424	OFFICE F&F:FACILITIES-CORP 64 - BELOW WO	NET BOOK VALUE	\$0
41. 425	OFFICE F&F:FACILITIES-CORP 64 - GLASS TAB	NET BOOK VALUE	\$0
41. 426	OFFICE F&F:FACILITIES-CORP 64 - PEDESTAL C	NET BOOK VALUE	\$0
41. 427	OFFICE F&F:FACILITIES-CORP 64- GLASS TABL	NET BOOK VALUE	\$0
41. 428	OFFICE F&F:FACILITIES-CORP 64 PEDESTAL CU	NET BOOK VALUE	\$0
41. 429	OFFICE F&F:FACILITIES-CORP 64 RECTANGULA	NET BOOK VALUE	\$0
41. 430	OFFICE F&F:FACILITIES-CORP 64- VION-HB W	NET BOOK VALUE	\$0
41. 431	OFFICE F&F:FACILITIES-CORP BASE FEED-SIN	NET BOOK VALUE	\$0
41. 432	OFFICE F&F:FACILITIES-CORP BUZZIBLINDS 59	NET BOOK VALUE	\$0
41. 433	OFFICE F&F:FACILITIES-CORP CAHOOTS LARGE	NET BOOK VALUE	\$0
41. 434	OFFICE F&F:FACILITIES-CORP CHROME HURE T	NET BOOK VALUE	\$0
41. 435	OFFICE F&F:FACILITIES-CORP COLLABORAT	NET BOOK VALUE	\$0
41. 436	OFFICE F&F:FACILITIES-CORP COVE FLUSH MO	NET BOOK VALUE	\$0
41. 437	OFFICE F&F:FACILITIES-CORP DUET-ARMLESS	NET BOOK VALUE	\$0
41. 438	OFFICE F&F:FACILITIES-CORP DUPLEX RECEP	NET BOOK VALUE	\$0
41. 439	OFFICE F&F:FACILITIES-CORP EXEC ROOM AP	NET BOOK VALUE	\$0

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 440	OFFICE F&F:FACILITIES-CORP EXEC ROOM AP	NET BOOK VALUE	\$0
41. 441	OFFICE F&F:FACILITIES-CORP FURNITURE	NET BOOK VALUE	\$0
41. 442	OFFICE F&F:FACILITIES-CORP FURNITURE FREIG	NET BOOK VALUE	\$0
41. 443	OFFICE F&F:FACILITIES-CORP HOUSING TO HO	NET BOOK VALUE	\$0
41. 444	OFFICE F&F:FACILITIES-CORP NEWTON GRAND	NET BOOK VALUE	\$0
41. 445	OFFICE F&F:FACILITIES-CORP SYZ LOW MEE	NET BOOK VALUE	\$0
41. 446	OFFICE F&F:FACILITIES-CORP TABLE 216 X 60	NET BOOK VALUE	\$0
41. 447	OFFICE F&F:FACILITIES-CORP VION-HB WEIG	NET BOOK VALUE	\$0
41. 448	OFFICE F&F:FACILITIES-EBIX LIFE SLC OFFICE/C	NET BOOK VALUE	\$0
41. 449	OFFICE F&F:FACILITIES-OAK METALLIC PR	NET BOOK VALUE	\$0
41. 450	OFFICE F&F:FACILITIES-OAK OFFICE FURN	NET BOOK VALUE	\$0
41. 451	OFFICE F&F:FACILITIES-OAK OFFICE FURN	NET BOOK VALUE	\$0
41. 452	OFFICE F&F:FACILITIES-OAK OFFICE FURN	NET BOOK VALUE	\$0
41. 453	OFFICE F&F:FACILITIES-PEAK OFFICE FURNITUR	NET BOOK VALUE	\$0
41. 454	SOFTWARE:FACILITIES-ACCL PRONEXUS VBV	NET BOOK VALUE	\$0
41. 455	SOFTWARE:FACILITIES-ACCL SHAREPOINT PRO	NET BOOK VALUE	\$0
41. 456	SOFTWARE:FACILITIES-CORP 23 VISUAL STUD	NET BOOK VALUE	\$0

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 457	SOFTWARE:FACILITIES-CORP ABCPDF.NET	NET BOOK VALUE	\$0
41. 458	SOFTWARE:FACILITIES-CORP ADOBE ACROBA	NET BOOK VALUE	\$0
41. 459	SOFTWARE:FACILITIES-CORP ADOBE CAPT	NET BOOK VALUE	\$0
41. 460	SOFTWARE:FACILITIES-CORP GOANWHERE AD	NET BOOK VALUE	\$0
41. 461	SOFTWARE:FACILITIES-CORP GOANYWHERE A	NET BOOK VALUE	\$0
41. 462	SOFTWARE:FACILITIES-CORP MICROSOFT EXCH	NET BOOK VALUE	\$0
41. 463	SOFTWARE:FACILITIES-CORP MICROSOFT EXCH	NET BOOK VALUE	\$0
41. 464	SOFTWARE:FACILITIES-CORP MICROSOFT LICEN	NET BOOK VALUE	\$0
41. 465	SOFTWARE:FACILITIES-CORP MICROSOFT OFFIC	NET BOOK VALUE	\$0
41. 466	SOFTWARE:FACILITIES-CORP MICROSOFT OFFIC	NET BOOK VALUE	\$0
41. 467	SOFTWARE:FACILITIES-CORP MICROSOFT SQL	NET BOOK VALUE	\$0
41. 468	SOFTWARE:FACILITIES-CORP MICROSOFT SQL	NET BOOK VALUE	\$0
41. 469	SOFTWARE:FACILITIES-CORP MICROSOFT SQL	NET BOOK VALUE	\$0
41. 470	SOFTWARE:FACILITIES-CORP MICROSOFT VISUA	NET BOOK VALUE	\$0
41. 471	SOFTWARE:FACILITIES-CORP MICROSOFT WIND	NET BOOK VALUE	\$0
41. 472	SOFTWARE:FACILITIES-CORP MICROSOFT WIND	NET BOOK VALUE	\$0
41. 473	SOFTWARE:FACILITIES-CORP MICROSOFT WINR	NET BOOK VALUE	\$0

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 474	SOFTWARE:FACILITIES-CORP MICROSOFT WINS	NET BOOK VALUE	\$0
41. 475	SOFTWARE:FACILITIES-CORP MICROSOFT WORD	NET BOOK VALUE	\$0
41. 476	SOFTWARE:FACILITIES-CORP MS SQL SVR S	NET BOOK VALUE	\$0
41. 477	SOFTWARE:FACILITIES-CORP MS VISUAL STUD	NET BOOK VALUE	\$0
41. 478	SOFTWARE:FACILITIES-CORP MS VISUAL STUD	NET BOOK VALUE	\$0
41. 479	SOFTWARE:FACILITIES-CORP MS VISUAL STUD	NET BOOK VALUE	\$0
41. 480	SOFTWARE:FACILITIES-CORP MS WINDOW LI	NET BOOK VALUE	\$0
41. 481	SOFTWARE:FACILITIES-CORP NEW 3 PAR ST	NET BOOK VALUE	\$0
41. 482	SOFTWARE:FACILITIES-CORP OFFICE STD DE	NET BOOK VALUE	\$0
41. 483	SOFTWARE:FACILITIES-CORP ORACLE DATABA	NET BOOK VALUE	\$0
41. 484	SOFTWARE:FACILITIES-CORP ORACLE DATABA	NET BOOK VALUE	\$0
41. 485	SOFTWARE:FACILITIES-CORP PROJECT PRO 201	NET BOOK VALUE	\$0
41. 486	SOFTWARE:FACILITIES-CORP SAGE 100 INTEL	NET BOOK VALUE	\$0
41. 487	SOFTWARE:FACILITIES-CORP SHAREPOINT SVR	NET BOOK VALUE	\$0
41. 488	SOFTWARE:FACILITIES-CORP SPLITVIEW PERSO	NET BOOK VALUE	\$0
41. 489	SOFTWARE:FACILITIES-CORP THALES LICENSING	NET BOOK VALUE	\$0
41. 490	SOFTWARE:FACILITIES-CORP VIS STUDIO PRO	NET BOOK VALUE	\$0

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41.491	SOFTWARE:FACILITIES-CORP VISIO STD 201	NET BOOK VALUE	\$0
41.492	SOFTWARE:FACILITIES-CORP VISIOPRO 2013	NET BOOK VALUE	\$0
41.493	SOFTWARE:FACILITIES-CORP VISSTUDIO PRO U	NET BOOK VALUE	\$0
41.494	SOFTWARE:FACILITIES-CORP VISUAL STUDIO 2	NET BOOK VALUE	\$0
41.495	SOFTWARE:FACILITIES-CORP VISUAL STUDIO 2	NET BOOK VALUE	\$0
41.496	SOFTWARE:FACILITIES-CORP VISUAL STUDIO E	NET BOOK VALUE	\$0
41.497	SOFTWARE:FACILITIES-CORP VISUAL STUDIO P	NET BOOK VALUE	\$0
41.498	SOFTWARE:FACILITIES-CORP VISUAL STUDIO P	NET BOOK VALUE	\$0
41.499	SOFTWARE:FACILITIES-CORP VISUAL STUDIO P	NET BOOK VALUE	\$0
41.500	SOFTWARE:FACILITIES-CORP WIN RDS USE	NET BOOK VALUE	\$0
41.501	SOFTWARE:FACILITIES-CORP WINDOWS SE	NET BOOK VALUE	\$0
41.502	SOFTWARE:FACILITIES-CORP WINDOWS SERV	NET BOOK VALUE	\$0
41.503	SOFTWARE:FACILITIES-CORP XMLSPY 2019	NET BOOK VALUE	\$0
41.504	SOFTWARE:FACILITIES-EBIX LIFE 2017 VISUAL ST	NET BOOK VALUE	\$0
41.505	SOFTWARE:FACILITIES-EZ DATA ASPOSE LIBRARY	NET BOOK VALUE	\$0
41.506	SOFTWARE:FACILITIES-EZ DATA HTTPWATCH LICE	NET BOOK VALUE	\$0

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

41. 507	SOFTWARE:FACILITIES-EZ DATA ORACLE ADVANC	NET BOOK VALUE	\$0
41. 508	SOFTWARE:FACILITIES-EZ DATA TX CONTROL (UN	NET BOOK VALUE	\$0
41. 509	SOFTWARE:FACILITIES-OAK AVAYA LICENSE	NET BOOK VALUE	\$0
41. 510	SOFTWARE:FACILITIES-OAK AVAYA LICENSE	NET BOOK VALUE	\$0
41. 511	SOFTWARE:FACILITIES-OAK AVAYA LICENSE	NET BOOK VALUE	\$0
41. 512	SOFTWARE:FACILITIES-OAK DATA TRANSFER	NET BOOK VALUE	\$0
41. 513	SOFTWARE:FACILITIES-OAK OAKSTONE WEB	NET BOOK VALUE	\$0
41. 514	SOFTWARE:FACILITIES-OAK PB WELLNESS R	NET BOOK VALUE	\$0
41. 515	SOFTWARE:FACILITIES-OAK PD CAP: PB EN	NET BOOK VALUE	\$0
41. 516	SOFTWARE:FACILITIES-OAK REPORTING XIM	NET BOOK VALUE	\$0
41. 517	SOFTWARE:FACILITIES-OAK SOFTWARE TO DE	NET BOOK VALUE	\$0
41. 518	SOFTWARE:FACILITIES-OAK XIMA CHRONICA	NET BOOK VALUE	\$0
41. 519	SOFTWARE:FACILITIES-PEAK CRYSTAL REPORT	NET BOOK VALUE	\$0
41. 520	SOFTWARE:FACILITIES-PERICULUM WINDOW 7 LICE	NET BOOK VALUE	\$0
41. 521	SOFTWARE:FACILITIES-PLANETSOFT MAPFORCE ALTOV	NET BOOK VALUE	\$0

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles - detail

42. Collectibles

42. 1 _____

43. Total of Part 7

\$856,752

Add lines 39 through 42. Copy the total to line 86.

44. Is a depreciation schedule available for any of the property listed in Part 7?

☐ No

☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☒ No

☐ Yes

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47 1 _____

48. Watercraft, trailers, motors, and related accessories

Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48 1 _____

49. Aircraft and accessories

49 1 _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50 1 _____

51. Total of Part 8

Add lines 47 through 50. Copy the total to line 87.

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☐ No
☐ Yes

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail****54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest					
55 1	BUILDING IMPROVEMENTS:FACILITIES-CORP 16 LIGHTS IN HA (: NOT AVAILABLE)		\$1,035	NET BOOK VALUE	\$1,035
55 2	BUILDING IMPROVEMENTS:FACILITIES-CORP BREAKROOMS M (: NOT AVAILABLE)		\$34,509	NET BOOK VALUE	\$34,509
55 3	BUILDING IMPROVEMENTS:FACILITIES-CORP CEO MASSAGE (: NOT AVAILABLE)		\$560	NET BOOK VALUE	\$560
55 4	BUILDING IMPROVEMENTS:FACILITIES-CORP CERAMIC TILES (: NOT AVAILABLE)		\$201,003	NET BOOK VALUE	\$201,003
55 5	BUILDING IMPROVEMENTS:FACILITIES-CORP GLASS, GLAZING (: NOT AVAILABLE)		\$99,834	NET BOOK VALUE	\$99,834
55 6	BUILDING IMPROVEMENTS:FACILITIES-CORP HVAC (: NOT AVAILABLE)		\$342,030	NET BOOK VALUE	\$342,030
55 7	BUILDING IMPROVEMENTS:FACILITIES-CORP INSTALLATION OF N (: NOT AVAILABLE)		\$2,883	NET BOOK VALUE	\$2,883
55 8	BUILDING IMPROVEMENTS:FACILITIES-CORP LIGHT FIXTURE AN (: NOT AVAILABLE)		\$1,704	NET BOOK VALUE	\$1,704
55 9	BUILDING IMPROVEMENTS:FACILITIES-CORP LIGHTING ITEMS; (: NOT AVAILABLE)		\$19,266	NET BOOK VALUE	\$19,266
55 10	BUILDING IMPROVEMENTS:FACILITIES-CORP LIGHTING ITEMS; (: NOT AVAILABLE)		\$5,726	NET BOOK VALUE	\$5,726

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 9: Real property - detail

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 11 BUILDING IMPROVEMENTS:FACILITIES-CORP NEW COMPRES (: NOT AVAILABLE)		\$5,611	NET BOOK VALUE	\$5,611
55 12 BUILDING IMPROVEMENTS:FACILITIES-CORP OUTDOOR JORDA (: NOT AVAILABLE)		\$2,097	NET BOOK VALUE	\$2,097
55 13 BUILDING IMPROVEMENTS:FACILITIES-CORP OUTDOOR JORDA (: NOT AVAILABLE)		\$2,078	NET BOOK VALUE	\$2,078
55 14 BUILDING IMPROVEMENTS:FACILITIES-CORP PAINT/WALLCOVE (: NOT AVAILABLE)		\$58,704	NET BOOK VALUE	\$58,704
55 15 BUILDING IMPROVEMENTS:FACILITIES-CORP PAINTING ON 2N (: NOT AVAILABLE)		\$563	NET BOOK VALUE	\$563
55 16 BUILDING IMPROVEMENTS:FACILITIES-CORP TOILET EXHAUST (: NOT AVAILABLE)		\$3,313	NET BOOK VALUE	\$3,313
55 17 BUILDING:FACILITIES-CORP ACOUSTICAL (: NOT AVAILABLE)		\$46,264	NET BOOK VALUE	\$46,264
55 18 BUILDING:FACILITIES-CORP ARCHITECTURAL P (: NOT AVAILABLE)		\$28,731	NET BOOK VALUE	\$28,731
55 19 BUILDING:FACILITIES-CORP ARCHITECTURAL P (: NOT AVAILABLE)		\$21,494	NET BOOK VALUE	\$21,494
55 20 BUILDING:FACILITIES-CORP BUILDING DESIG (: NOT AVAILABLE)		\$45,997	NET BOOK VALUE	\$45,997
55 21 BUILDING:FACILITIES-CORP BUILDING DESIG (: NOT AVAILABLE)		\$16,592	NET BOOK VALUE	\$16,592
55 22 BUILDING:FACILITIES-CORP BUILDING DESIG (: NOT AVAILABLE)		\$14,572	NET BOOK VALUE	\$14,572
55 23 BUILDING:FACILITIES-CORP BUILDING ENGIN (: NOT AVAILABLE)		\$1,950	NET BOOK VALUE	\$1,950

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 24	BUILDING:FACILITIES-CORP CONCRETE WORK (: NOT AVAILABLE)		\$2,312	NET BOOK VALUE	\$2,312
55 25	BUILDING:FACILITIES-CORP DEMOLITION (: NOT AVAILABLE)		\$27,726	NET BOOK VALUE	\$27,726
55 26	BUILDING:FACILITIES-CORP DRYWALL (: NOT AVAILABLE)		\$379,620	NET BOOK VALUE	\$379,620
55 27	BUILDING:FACILITIES-CORP DUE DILLIGENCE (: NOT AVAILABLE)		\$4,835	NET BOOK VALUE	\$4,835
55 28	BUILDING:FACILITIES-CORP ELECTRICAL (: NOT AVAILABLE)		\$975,027	NET BOOK VALUE	\$975,027
55 29	BUILDING:FACILITIES-CORP ENGINEERING FO (: NOT AVAILABLE)		\$15,431	NET BOOK VALUE	\$15,431
55 30	BUILDING:FACILITIES-CORP ENGINEERING FO (: NOT AVAILABLE)		\$10,042	NET BOOK VALUE	\$10,042
55 31	BUILDING:FACILITIES-CORP FIRE PROTECTION (: NOT AVAILABLE)		\$35,408	NET BOOK VALUE	\$35,408
55 32	BUILDING:FACILITIES-CORP FIRST AMERICAN (: NOT AVAILABLE)		\$32,129	NET BOOK VALUE	\$32,129
55 33	BUILDING:FACILITIES-CORP LAND DISTURBAN (: NOT AVAILABLE)		\$3,460	NET BOOK VALUE	\$3,460
55 34	BUILDING:FACILITIES-CORP MILLWORK (: NOT AVAILABLE)		\$245,387	NET BOOK VALUE	\$245,387
55 35	BUILDING:FACILITIES-CORP MISC BUILDING/O (: NOT AVAILABLE)		\$1,155,437	NET BOOK VALUE	\$1,155,437
55 36	BUILDING:FACILITIES-CORP PLUMBING (: NOT AVAILABLE)		\$125,098	NET BOOK VALUE	\$125,098
55 37	BUILDING:FACILITIES-CORP PROPERTY COND (: NOT AVAILABLE)		\$5,147	NET BOOK VALUE	\$5,147
55 38	BUILDING:FACILITIES-CORP PURCHASE DUE (: NOT AVAILABLE)		\$60,886	NET BOOK VALUE	\$60,886

Ebix, Inc.

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Schedule A/B: Assets — Real and Personal Property

Part 9: Real property - detail

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 39 BUILDING:FACILITIES-CORP PURCHASE OF 11 (: NOT AVAILABLE)		\$6,749,041	NET BOOK VALUE	\$6,749,041
55 40 BUILDING:FACILITIES-CORP ROUGH CARPEN (: NOT AVAILABLE)		\$4,765	NET BOOK VALUE	\$4,765
55 41 BUILDING:FACILITIES-CORP ROUGH HARDWA (: NOT AVAILABLE)		\$51,634	NET BOOK VALUE	\$51,634
55 42 BUILDING:FACILITIES-CORP STRUCTURAL STEE (: NOT AVAILABLE)		\$10,465	NET BOOK VALUE	\$10,465
55 43 BUILDING:FACILITIES-CORP SURVEY AND PRO (: NOT AVAILABLE)		\$1,211	NET BOOK VALUE	\$1,211
55 44 BUILDING:FACILITIES-CORP WOOD DOORS (: NOT AVAILABLE)		\$72,631	NET BOOK VALUE	\$72,631
55 45 LAND IMPROVEMENTS:FACILITIES-CORP AGORA CHANNE (: NOT AVAILABLE)		\$2,002	NET BOOK VALUE	\$2,002
55 46 LAND IMPROVEMENTS:FACILITIES-CORP ANNUAL FLOWER (: NOT AVAILABLE)		\$44,981	NET BOOK VALUE	\$44,981
55 47 LAND IMPROVEMENTS:FACILITIES-CORP BACK OF PROPER (: NOT AVAILABLE)		\$50,494	NET BOOK VALUE	\$50,494
55 48 LAND IMPROVEMENTS:FACILITIES-CORP BICYCLE HUT; M (: NOT AVAILABLE)		\$15,482	NET BOOK VALUE	\$15,482
55 49 LAND IMPROVEMENTS:FACILITIES-CORP BOCCO COURT A (: NOT AVAILABLE)		\$19,505	NET BOOK VALUE	\$19,505
55 50 LAND IMPROVEMENTS:FACILITIES-CORP BOCCO COURT S (: NOT AVAILABLE)		\$21,994	NET BOOK VALUE	\$21,994
55 51 LAND IMPROVEMENTS:FACILITIES-CORP CANOPY ARTIFICI (: NOT AVAILABLE)		\$24,381	NET BOOK VALUE	\$24,381

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 9: Real property - detail

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 52	LAND IMPROVEMENTS:FACILITIES-CORP CEO PARKING W (: NOT AVAILABLE)		\$22,794	NET BOOK VALUE	\$22,794
55 53	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$32,828	NET BOOK VALUE	\$32,828
55 54	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$22,696	NET BOOK VALUE	\$22,696
55 55	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$22,456	NET BOOK VALUE	\$22,456
55 56	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$22,267	NET BOOK VALUE	\$22,267
55 57	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$9,044	NET BOOK VALUE	\$9,044
55 58	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$3,938	NET BOOK VALUE	\$3,938
55 59	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$3,458	NET BOOK VALUE	\$3,458
55 60	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$3,245	NET BOOK VALUE	\$3,245
55 61	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$2,958	NET BOOK VALUE	\$2,958
55 62	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$2,853	NET BOOK VALUE	\$2,853

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 63	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$2,765	NET BOOK VALUE	\$2,765
55 64	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$2,516	NET BOOK VALUE	\$2,516
55 65	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$1,989	NET BOOK VALUE	\$1,989
55 66	LAND IMPROVEMENTS:FACILITIES-CORP DESIGN, PERMIT (: NOT AVAILABLE)		\$1,003	NET BOOK VALUE	\$1,003
55 67	LAND IMPROVEMENTS:FACILITIES-CORP DRY CREEK BED (: NOT AVAILABLE)		\$41,050	NET BOOK VALUE	\$41,050
55 68	LAND IMPROVEMENTS:FACILITIES-CORP DRY CREEK BED (: NOT AVAILABLE)		\$14,706	NET BOOK VALUE	\$14,706
55 69	LAND IMPROVEMENTS:FACILITIES-CORP DRY CREEK BED (: NOT AVAILABLE)		\$12,097	NET BOOK VALUE	\$12,097
55 70	LAND IMPROVEMENTS:FACILITIES-CORP ELECT WORK; INS (: NOT AVAILABLE)		\$16,472	NET BOOK VALUE	\$16,472
55 71	LAND IMPROVEMENTS:FACILITIES-CORP FENCING BLACK (: NOT AVAILABLE)		\$41,871	NET BOOK VALUE	\$41,871
55 72	LAND IMPROVEMENTS:FACILITIES-CORP FENCING BLACK (: NOT AVAILABLE)		\$35,674	NET BOOK VALUE	\$35,674
55 73	LAND IMPROVEMENTS:FACILITIES-CORP FENCING REMA (: NOT AVAILABLE)		\$15,908	NET BOOK VALUE	\$15,908

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
5574	LAND IMPROVEMENTS:FACILITIES-CORP FIRE PIT FIRE PIT (: NOT AVAILABLE)		\$11,326	NET BOOK VALUE	\$11,326
5575	LAND IMPROVEMENTS:FACILITIES-CORP FRONT ENTRANCE (: NOT AVAILABLE)		\$85,565	NET BOOK VALUE	\$85,565
5576	LAND IMPROVEMENTS:FACILITIES-CORP FRONT ENTRANCE (: NOT AVAILABLE)		\$15,740	NET BOOK VALUE	\$15,740
5577	LAND IMPROVEMENTS:FACILITIES-CORP FRONT OF BUILDIN (: NOT AVAILABLE)		\$94,111	NET BOOK VALUE	\$94,111
5578	LAND IMPROVEMENTS:FACILITIES-CORP FRONT OF BUILDIN (: NOT AVAILABLE)		\$34,238	NET BOOK VALUE	\$34,238
5579	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$122,720	NET BOOK VALUE	\$122,720
5580	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$76,134	NET BOOK VALUE	\$76,134
5581	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$75,018	NET BOOK VALUE	\$75,018
5582	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$70,920	NET BOOK VALUE	\$70,920
5583	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$58,705	NET BOOK VALUE	\$58,705
5584	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$41,956	NET BOOK VALUE	\$41,956

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 85	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$38,996	NET BOOK VALUE	\$38,996
55 86	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$37,329	NET BOOK VALUE	\$37,329
55 87	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$24,990	NET BOOK VALUE	\$24,990
55 88	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$22,155	NET BOOK VALUE	\$22,155
55 89	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$12,903	NET BOOK VALUE	\$12,903
55 90	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$11,825	NET BOOK VALUE	\$11,825
55 91	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$11,286	NET BOOK VALUE	\$11,286
55 92	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$10,879	NET BOOK VALUE	\$10,879
55 93	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$7,747	NET BOOK VALUE	\$7,747
55 94	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$7,581	NET BOOK VALUE	\$7,581
55 95	LAND IMPROVEMENTS:FACILITIES-CORP GATED ENTRY/EN (: NOT AVAILABLE)		\$5,129	NET BOOK VALUE	\$5,129

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 96	LAND IMPROVEMENTS:FACILITIES-CORP GAZEBO CONC (: NOT AVAILABLE)		\$13,899	NET BOOK VALUE	\$13,899
55 97	LAND IMPROVEMENTS:FACILITIES-CORP GAZEBO ROOF (: NOT AVAILABLE)		\$54,266	NET BOOK VALUE	\$54,266
55 98	LAND IMPROVEMENTS:FACILITIES-CORP GRADING OF TEN (: NOT AVAILABLE)		\$17,753	NET BOOK VALUE	\$17,753
55 99	LAND IMPROVEMENTS:FACILITIES-CORP GRILLING AREA D (: NOT AVAILABLE)		\$30,377	NET BOOK VALUE	\$30,377
55 100	LAND IMPROVEMENTS:FACILITIES-CORP GRILLING AREA A (: NOT AVAILABLE)		\$12,126	NET BOOK VALUE	\$12,126
55 101	LAND IMPROVEMENTS:FACILITIES-CORP GRILLING AREA LA (: NOT AVAILABLE)		\$8,075	NET BOOK VALUE	\$8,075
55 102	LAND IMPROVEMENTS:FACILITIES-CORP GUARD HOUSE C (: NOT AVAILABLE)		\$14,189	NET BOOK VALUE	\$14,189
55 103	LAND IMPROVEMENTS:FACILITIES-CORP GUARD HOUSE C (: NOT AVAILABLE)		\$7,074	NET BOOK VALUE	\$7,074
55 104	LAND IMPROVEMENTS:FACILITIES-CORP GUARD HOUSE C (: NOT AVAILABLE)		\$2,490	NET BOOK VALUE	\$2,490
55 105	LAND IMPROVEMENTS:FACILITIES-CORP GUARD HOUSE F (: NOT AVAILABLE)		\$11,299	NET BOOK VALUE	\$11,299
55 106	LAND IMPROVEMENTS:FACILITIES-CORP INSTALLATION OF F (: NOT AVAILABLE)		\$8,556	NET BOOK VALUE	\$8,556

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 9: Real property - detail

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 107 LAND IMPROVEMENTS:FACILITIES-CORP IPE SIDING SIDE (: NOT AVAILABLE)		\$74,349	NET BOOK VALUE	\$74,349
55 108 LAND IMPROVEMENTS:FACILITIES-CORP IRRIGATION IRRIG (: NOT AVAILABLE)		\$25,576	NET BOOK VALUE	\$25,576
55 109 LAND IMPROVEMENTS:FACILITIES-CORP IRRIGATION FRON (: NOT AVAILABLE)		\$16,407	NET BOOK VALUE	\$16,407
55 110 LAND IMPROVEMENTS:FACILITIES-CORP LAGOON WIRING, (: NOT AVAILABLE)		\$38,017	NET BOOK VALUE	\$38,017
55 111 LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$158,772	NET BOOK VALUE	\$158,772
55 112 LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$102,408	NET BOOK VALUE	\$102,408
55 113 LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$93,678	NET BOOK VALUE	\$93,678
55 114 LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$89,946	NET BOOK VALUE	\$89,946
55 115 LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$76,074	NET BOOK VALUE	\$76,074
55 116 LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$75,772	NET BOOK VALUE	\$75,772
55 117 LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$68,938	NET BOOK VALUE	\$68,938

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 118	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$68,291	NET BOOK VALUE	\$68,291
55 119	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$58,469	NET BOOK VALUE	\$58,469
55 120	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$56,073	NET BOOK VALUE	\$56,073
55 121	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$52,772	NET BOOK VALUE	\$52,772
55 122	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$44,125	NET BOOK VALUE	\$44,125
55 123	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$43,069	NET BOOK VALUE	\$43,069
55 124	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$38,822	NET BOOK VALUE	\$38,822
55 125	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$36,360	NET BOOK VALUE	\$36,360
55 126	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$31,029	NET BOOK VALUE	\$31,029
55 127	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$28,827	NET BOOK VALUE	\$28,827
55 128	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$27,660	NET BOOK VALUE	\$27,660

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 129	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$26,737	NET BOOK VALUE	\$26,737
55 130	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$25,221	NET BOOK VALUE	\$25,221
55 131	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$24,208	NET BOOK VALUE	\$24,208
55 132	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$21,947	NET BOOK VALUE	\$21,947
55 133	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$19,752	NET BOOK VALUE	\$19,752
55 134	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$17,991	NET BOOK VALUE	\$17,991
55 135	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$17,459	NET BOOK VALUE	\$17,459
55 136	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$17,292	NET BOOK VALUE	\$17,292
55 137	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$16,792	NET BOOK VALUE	\$16,792
55 138	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$14,663	NET BOOK VALUE	\$14,663
55 139	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$14,319	NET BOOK VALUE	\$14,319

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 140	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$13,349	NET BOOK VALUE	\$13,349
55 141	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$13,028	NET BOOK VALUE	\$13,028
55 142	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$12,768	NET BOOK VALUE	\$12,768
55 143	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$11,750	NET BOOK VALUE	\$11,750
55 144	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$11,343	NET BOOK VALUE	\$11,343
55 145	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$10,624	NET BOOK VALUE	\$10,624
55 146	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$10,181	NET BOOK VALUE	\$10,181
55 147	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$9,957	NET BOOK VALUE	\$9,957
55 148	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$8,698	NET BOOK VALUE	\$8,698
55 149	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$8,315	NET BOOK VALUE	\$8,315
55 150	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$7,437	NET BOOK VALUE	\$7,437

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 151	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$5,058	NET BOOK VALUE	\$5,058
55 152	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$4,738	NET BOOK VALUE	\$4,738
55 153	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$4,150	NET BOOK VALUE	\$4,150
55 154	LAND IMPROVEMENTS:FACILITIES-CORP LAGOON/TIKI HU (: NOT AVAILABLE)		\$3,899	NET BOOK VALUE	\$3,899
55 155	LAND IMPROVEMENTS:FACILITIES-CORP LANDSCAPE ARC (: NOT AVAILABLE)		\$10,838	NET BOOK VALUE	\$10,838
55 156	LAND IMPROVEMENTS:FACILITIES-CORP LIGHTS FOR TENN (: NOT AVAILABLE)		\$9,197	NET BOOK VALUE	\$9,197
55 157	LAND IMPROVEMENTS:FACILITIES-CORP MISC IMPROVEM (: NOT AVAILABLE)		\$2,000	NET BOOK VALUE	\$2,000
55 158	LAND IMPROVEMENTS:FACILITIES-CORP MISC LANDSCAP (: NOT AVAILABLE)		\$6,453	NET BOOK VALUE	\$6,453
55 159	LAND IMPROVEMENTS:FACILITIES-CORP MISC LANDSCAP (: NOT AVAILABLE)		\$6,415	NET BOOK VALUE	\$6,415
55 160	LAND IMPROVEMENTS:FACILITIES-CORP MISC LANDSCAP (: NOT AVAILABLE)		\$3,946	NET BOOK VALUE	\$3,946
55 161	LAND IMPROVEMENTS:FACILITIES-CORP MISC LANDSCAP (: NOT AVAILABLE)		\$2,834	NET BOOK VALUE	\$2,834

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 162	LAND IMPROVEMENTS:FACILITIES-CORP MISC LANDSCAP (: NOT AVAILABLE)		\$1,807	NET BOOK VALUE	\$1,807
55 163	LAND IMPROVEMENTS:FACILITIES-CORP MISC LANDSCAP (: NOT AVAILABLE)		\$1,112	NET BOOK VALUE	\$1,112
55 164	LAND IMPROVEMENTS:FACILITIES-CORP PARKING DECK C (: NOT AVAILABLE)		\$29,847	NET BOOK VALUE	\$29,847
55 165	LAND IMPROVEMENTS:FACILITIES-CORP PARKING LOT PA (: NOT AVAILABLE)		\$9,891	NET BOOK VALUE	\$9,891
55 166	LAND IMPROVEMENTS:FACILITIES-CORP PARKING LOT; O (: NOT AVAILABLE)		\$12,964	NET BOOK VALUE	\$12,964
55 167	LAND IMPROVEMENTS:FACILITIES-CORP PLANT MATERIALS (: NOT AVAILABLE)		\$82,497	NET BOOK VALUE	\$82,497
55 168	LAND IMPROVEMENTS:FACILITIES-CORP PLANT MATERIALS (: NOT AVAILABLE)		\$54,012	NET BOOK VALUE	\$54,012
55 169	LAND IMPROVEMENTS:FACILITIES-CORP PLANT MATERIALS (: NOT AVAILABLE)		\$50,131	NET BOOK VALUE	\$50,131
55 170	LAND IMPROVEMENTS:FACILITIES-CORP PLANT MATERIALS (: NOT AVAILABLE)		\$32,642	NET BOOK VALUE	\$32,642
55 171	LAND IMPROVEMENTS:FACILITIES-CORP PLANT MATERIALS (: NOT AVAILABLE)		\$30,168	NET BOOK VALUE	\$30,168
55 172	LAND IMPROVEMENTS:FACILITIES-CORP PLANT MATERIALS (: NOT AVAILABLE)		\$21,775	NET BOOK VALUE	\$21,775

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 173	LAND IMPROVEMENTS:FACILITIES-CORP PLANT MATERIALS (: NOT AVAILABLE)		\$19,739	NET BOOK VALUE	\$19,739
55 174	LAND IMPROVEMENTS:FACILITIES-CORP PLANT MATERIALS (: NOT AVAILABLE)		\$12,391	NET BOOK VALUE	\$12,391
55 175	LAND IMPROVEMENTS:FACILITIES-CORP PLANT MATERIALS (: NOT AVAILABLE)		\$11,171	NET BOOK VALUE	\$11,171
55 176	LAND IMPROVEMENTS:FACILITIES-CORP PLANT MATERIALS (: NOT AVAILABLE)		\$6,665	NET BOOK VALUE	\$6,665
55 177	LAND IMPROVEMENTS:FACILITIES-CORP PLANT MATERIALS (: NOT AVAILABLE)		\$5,737	NET BOOK VALUE	\$5,737
55 178	LAND IMPROVEMENTS:FACILITIES-CORP PLANT MATERIALS (: NOT AVAILABLE)		\$5,340	NET BOOK VALUE	\$5,340
55 179	LAND IMPROVEMENTS:FACILITIES-CORP PLANT MATERIALS (: NOT AVAILABLE)		\$3,049	NET BOOK VALUE	\$3,049
55 180	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$86,237	NET BOOK VALUE	\$86,237
55 181	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$78,742	NET BOOK VALUE	\$78,742
55 182	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$66,100	NET BOOK VALUE	\$66,100
55 183	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$55,379	NET BOOK VALUE	\$55,379

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 184	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$37,977	NET BOOK VALUE	\$37,977
55 185	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$35,949	NET BOOK VALUE	\$35,949
55 186	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$30,009	NET BOOK VALUE	\$30,009
55 187	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$29,628	NET BOOK VALUE	\$29,628
55 188	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$24,070	NET BOOK VALUE	\$24,070
55 189	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$22,940	NET BOOK VALUE	\$22,940
55 190	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$22,546	NET BOOK VALUE	\$22,546
55 191	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$17,120	NET BOOK VALUE	\$17,120
55 192	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$14,747	NET BOOK VALUE	\$14,747
55 193	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$11,996	NET BOOK VALUE	\$11,996
55 194	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$10,375	NET BOOK VALUE	\$10,375

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 195	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$10,375	NET BOOK VALUE	\$10,375
55 196	LAND IMPROVEMENTS:FACILITIES-CORP PUTTING GREEN (: NOT AVAILABLE)		\$10,365	NET BOOK VALUE	\$10,365
55 197	LAND IMPROVEMENTS:FACILITIES-CORP ROOF GARDEN M (: NOT AVAILABLE)		\$6,077	NET BOOK VALUE	\$6,077
55 198	LAND IMPROVEMENTS:FACILITIES-CORP SEWER AND WA (: NOT AVAILABLE)		\$30,196	NET BOOK VALUE	\$30,196
55 199	LAND IMPROVEMENTS:FACILITIES-CORP SIDEWALK 8 FT C (: NOT AVAILABLE)		\$30,196	NET BOOK VALUE	\$30,196
55 200	LAND IMPROVEMENTS:FACILITIES-CORP SIDEWALK 8FT C (: NOT AVAILABLE)		\$1,328	NET BOOK VALUE	\$1,328
55 201	LAND IMPROVEMENTS:FACILITIES-CORP SIDEWALK REPO (: NOT AVAILABLE)		\$16,508	NET BOOK VALUE	\$16,508
55 202	LAND IMPROVEMENTS:FACILITIES-CORP SITE ELECTRICAL E (: NOT AVAILABLE)		\$33,338	NET BOOK VALUE	\$33,338
55 203	LAND IMPROVEMENTS:FACILITIES-CORP SITE ELECTRICAL E (: NOT AVAILABLE)		\$32,370	NET BOOK VALUE	\$32,370
55 204	LAND IMPROVEMENTS:FACILITIES-CORP SITE ELECTRICAL E (: NOT AVAILABLE)		\$25,661	NET BOOK VALUE	\$25,661
55 205	LAND IMPROVEMENTS:FACILITIES-CORP SITE ELECTRICAL E (: NOT AVAILABLE)		\$16,874	NET BOOK VALUE	\$16,874

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 206	LAND IMPROVEMENTS:FACILITIES-CORP SITE ELECTRICAL L (: NOT AVAILABLE)		\$30,650	NET BOOK VALUE	\$30,650
55 207	LAND IMPROVEMENTS:FACILITIES-CORP SOCCER FIELD - (: NOT AVAILABLE)		\$13,815	NET BOOK VALUE	\$13,815
55 208	LAND IMPROVEMENTS:FACILITIES-CORP SOCCER FIELD D (: NOT AVAILABLE)		\$88,044	NET BOOK VALUE	\$88,044
55 209	LAND IMPROVEMENTS:FACILITIES-CORP SOCCER FIELD S (: NOT AVAILABLE)		\$35,142	NET BOOK VALUE	\$35,142
55 210	LAND IMPROVEMENTS:FACILITIES-CORP SOCCER FIELD: S (: NOT AVAILABLE)		\$142,451	NET BOOK VALUE	\$142,451
55 211	LAND IMPROVEMENTS:FACILITIES-CORP SOUTHEASTE (: NOT AVAILABLE)		\$3,337	NET BOOK VALUE	\$3,337
55 212	LAND IMPROVEMENTS:FACILITIES-CORP STONE BENCHES (: NOT AVAILABLE)		\$6,488	NET BOOK VALUE	\$6,488
55 213	LAND IMPROVEMENTS:FACILITIES-CORP TENNIS COURT M (: NOT AVAILABLE)		\$1,620	NET BOOK VALUE	\$1,620
55 214	LAND IMPROVEMENTS:FACILITIES-CORP TIKI HUT/ LAGOO (: NOT AVAILABLE)		\$57,503	NET BOOK VALUE	\$57,503
55 215	LAND IMPROVEMENTS:FACILITIES-CORP TRANSFORMER B (: NOT AVAILABLE)		\$809	NET BOOK VALUE	\$809
55 216	LAND IMPROVEMENTS:FACILITIES-CORP TREES; SABEL P (: NOT AVAILABLE)		\$48,783	NET BOOK VALUE	\$48,783
55 217	LAND IMPROVEMENTS:FACILITIES-CORP UPGRADE SERVIC (: NOT AVAILABLE)		\$40,740	NET BOOK VALUE	\$40,740

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 218	LAND IMPROVEMENTS:FACILITIES-CORP VOLLEYBALL COU (: NOT AVAILABLE)		\$68,935	NET BOOK VALUE	\$68,935
55 219	LAND:FACILITIES-CORP LAND PURCHASE (: NOT AVAILABLE)		\$1,996,296	NET BOOK VALUE	\$1,996,296
55 220	LAND:FACILITIES-CORP LAND PURCHASE (: NOT AVAILABLE)		\$8,064	NET BOOK VALUE	\$8,064
55 221	LAND:FACILITIES-CORP PHASE 1 ENVIRO (: NOT AVAILABLE)		\$2,350	NET BOOK VALUE	\$2,350
55 222	LAND:FACILITIES-CORP PURCHASE OF 11 (: NOT AVAILABLE)		\$3,866,667	NET BOOK VALUE	\$3,866,667
55 223	LEASEHOLD IMPROVEMEN:FACILITIES-ACCL ACCESS CONTRO (: NOT AVAILABLE)			NET BOOK VALUE	Undetermined
55 224	LEASEHOLD IMPROVEMEN:FACILITIES-ACCL CABLING IN PITTS (: NOT AVAILABLE)			NET BOOK VALUE	Undetermined
55 225	LEASEHOLD IMPROVEMEN:FACILITIES-EZ DATA INTALL 51 CAT6 P (: NOT AVAILABLE)		\$4,995	NET BOOK VALUE	\$4,995
55 226	LEASEHOLD IMPROVEMEN:FACILITIES-OAK ACCESS CONTRO (: NOT AVAILABLE)			NET BOOK VALUE	Undetermined
55 227	LEASEHOLD IMPROVEMEN:FACILITIES-OAK ADDITIONAL OUTL (: NOT AVAILABLE)			NET BOOK VALUE	Undetermined
55 228	LEASEHOLD IMPROVEMEN:FACILITIES-OAK CABLES FOR NEW (: NOT AVAILABLE)			NET BOOK VALUE	Undetermined
55 229	LEASEHOLD IMPROVEMEN:FACILITIES-OAK CUBICLE EXTENS (: NOT AVAILABLE)			NET BOOK VALUE	Undetermined

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 9: Real property - detail

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55 230 LEASEHOLD IMPROVEMEN:FACILITIES-OAK ELECTRICAL ADD O (: NOT AVAILABLE)			NET BOOK VALUE	Undetermined
55 231 LEASEHOLD IMPROVEMEN:FACILITIES-OAK INSTALL SERVER R (: NOT AVAILABLE)			NET BOOK VALUE	Undetermined
55 232 LEASEHOLD IMPROVEMEN:FACILITIES-OAK INSTALLATION OF A (: NOT AVAILABLE)			NET BOOK VALUE	Undetermined
55 233 LEASEHOLD IMPROVEMEN:FACILITIES-OAK INSTALLED NEW I (: NOT AVAILABLE)			NET BOOK VALUE	Undetermined

56. **Total of Part 9**

Add the current value on all Question 55 lines and entries from any additional sheets. Copy the total to line 88.

\$21,758,513

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☐ No
☒ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 10: Intangibles and intellectual property - detail

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 CUREPET - TRADEMARK	\$628	NET BOOK VALUE	\$628
61. Internet domain names and websites			
61.1 EBIX.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
62. Licenses, franchises, and royalties			
62.1			
63. Customer lists, mailing lists, or other compilations			
63.1 BEBETTER - CUSTOMER RELATIONSHIPS	\$177,108	NET BOOK VALUE	\$177,108
63.2 EZ DATA - CUSTOMER RELATIONSHIPS	\$10,917,333	NET BOOK VALUE	\$10,917,333
63.3 HOPE - CUSTOMER RELATIONSHIPS	\$93,770	NET BOOK VALUE	\$93,770
63.4 3 - CUSTOMER RELATIONSHIPS	\$28,406	NET BOOK VALUE	\$28,406
63.5 OAKSTONE - CUSTOMER RELATIONSHIPS	\$154,976	NET BOOK VALUE	\$154,976
63.3 P.B. SYSTEMS - CUSTOMER RELATIONSHIPS	\$387,816	NET BOOK VALUE	\$387,816
63.7 PEAK - CUSTOMER RELATIONSHIPS	\$105,239	NET BOOK VALUE	\$105,239
63.3 PLANETSOFT - CUSTOMER RELATIONSHIPS	\$338,650	NET BOOK VALUE	\$338,650
63.3 VERTEX - CUSTOMER RELATIONSHIPS	\$187,673	NET BOOK VALUE	\$187,673
64. Other intangibles, or intellectual property			
64.1 CORP FIXED ASSETS SOFTWARE RECLASS	\$58,607	NET BOOK VALUE	\$58,607
64.2 OAKSTONE DEVELOPED TECHNOLOGY (CAP SW)	\$6,052,727	NET BOOK VALUE	\$6,052,727
65. Goodwill			
65.1 GOODWILL	\$192,040,854	NET BOOK VALUE	\$192,040,854

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 10: Intangibles and intellectual property - detail

66. Total of Part 10

\$210,543,787

Add lines 60 through 65. Copy the total to line 89.

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

☐ No

☒ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☐ No

☒ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☒ No

☐ Yes

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.

☒ Yes. Fill in the information below.

General description	Current value of debtor's interest
71. Notes receivable Description (include name of obligor)	
71 1 Intercompany Receivable - Due from Non-Debtor Affiliate (Ebix Asia Holdings Inc., Mauritius) (assigned to Regions Bank)	\$90,299,426
72. Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)	
72 1 Unused Net Operating Loss (NOLs) (Tax year: 2022)	\$35,000,000
73. Interests in insurance policies or annuities 73 1	
74. Causes of action against third parties (whether or not a lawsuit has been filed) 74 1	
75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75 1	
76. Trusts, equitable or future interests in property 76 1	
77. Other property of any kind not already listed Examples: Season tickets, country club membership Examples: Season tickets, country club membership 77 1	

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

78. Total of Part 11

Add lines 71 through 77. Copy the total to line 90.

\$125,299,426

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☒ No

☐ Yes

Ebix, Inc.

Case Number: 23-80004-11

Schedule A/B: Assets — Real and Personal Property

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property	Total of all property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$3,379,075		
81. Deposits and prepayments. Copy line 9, Part 2.	\$5,574,194		
82. Accounts receivable. Copy line 12, Part 3.	\$22,566,050		
83. Investments. Copy line 17, Part 4.	\$0		
84. Inventory. Copy line 23, Part 5.	\$128,878		
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0		
86. Office furniture, fixtures, and equipment; and collect bles. Copy line 43, Part 7.	\$856,752		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0		
88. Real property. Copy line 56, Part 9.		\$21,758,513	
89. Intang bles and intellectual property. Copy line 66, Part 10.	\$210,543,787		
90. All other assets. Copy line 78, Part 11.	\$125,299,426		
91. Total. Add lines 80 through 90 for each column.	a. \$368,348,162	b.. \$21,758,513	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.			\$390,106,676

Ebix, Inc.

Case Number: 23-80004-11

Schedule D: Creditors Who Have Claims Secured by Property

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Secured Debt							
2.1 FULTON COUNTY TAX COMMISSIONER ARTHUR E FERDINAND P O BOX 105052 ATLANTA, GA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: SECURED TAXES LIEN DESCRIPTION: PERSONAL AND PROPERTY TAX	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		
2.2 REGIONS BANK, AS ADMINISTRATIVE AGENT 521 E. MOREHEAD ST SUITE 200 CHARLOTTE, NC 28202	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: REVOLVER	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$444,901,621	
2.3 REGIONS BANK, AS ADMINISTRATIVE AGENT 521 E. MOREHEAD ST SUITE 200 CHARLOTTE, NC 28202	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: TERM LOAN	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$171,871,580	

Ebix, Inc.

Case Number: 23-80004-11

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
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Secured Debt

2.4	REGIONS BANK, AS ADMINISTRATIVE AGENT 521 E. MOREHEAD ST SUITE 200 CHARLOTTE, NC 28202	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: ACCRUED INTEREST	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$12,946,917	
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2.5	REGIONS BANK, AS ADMINISTRATIVE AGENT 521 E. MOREHEAD ST SUITE 200 CHARLOTTE, NC 28202	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROPERTY DESCRIPTION: ACCRUED INTEREST	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	\$5,001,571	
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Secured Debt Total: **\$634,721,690**

Ebix, Inc.

Case Number: 23-80004-11

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.6 ATLANTA OFFICE TECHNOLOGIES 800 WALNUT ST F0005-044 DES MOINES, IA 50309	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 8/5/2014 PROPERTY DESCRIPTION: UCC LIEN LIEN DESCRIPTION: EBIX, INC. UCC LIEN SEARCH: ORIGINAL: 20196102060	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		
2.7 EVERBANK COMMERCIAL FINANCE, INC. 1750 LINCOLN ST. DEPT 1608 DENVER, CO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 3/30/2017 PROPERTY DESCRIPTION: UCC LIEN LIEN DESCRIPTION: EBIX, INC. UCC LIEN SEARCH: ORIGINAL: 20172093257	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		
2.8 REGIONS BANK, AS COLLATERAL AGENT 521 E. MOREHEAD ST SUITE 200 CHARLOTTE, NC 28202	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 4/8/2021 PROPERTY DESCRIPTION: UCC LIEN LIEN DESCRIPTION: EBIX, INC. UCC LIEN SEARCH: ORIGINAL: 20143133014; CONTINUATION: 20190852355	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		
2.9 VAR TECHNOLOGY FINANCE 2330 I-30 MESQUITE, TX 75150	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 12/8/2020 PROPERTY DESCRIPTION: UCC LIEN LIEN DESCRIPTION: EBIX, INC. UCC LIEN SEARCH: ORIGINAL: 20208601819; CONTINUATION: 20217965735	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		

Ebix, Inc.

Case Number: 23-80004-11

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.10 VAR TECHNOLOGY FINANCE 2330 I-30 MESQUITE, TX 75150	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DATE: 1/21/2021 PROPERTY DESCRIPTION: UCC LIEN LIEN DESCRIPTION: EBIX, INC. UCC LIEN SEARCH: ORIGINAL: 20210539321	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		

Liens Total: _____

Ebix, Inc.

Case Number: 23-80004-11

Schedule D: Creditors Who Have Claims Secured by Property

Amount of Claim

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$634,721,690

Ebix, Inc.

Case Number: 23-80004-11

Schedule D: Creditors Who Have Claims Secured by Property

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

Name and Mailing Address	Part 1 Line on which the Related Creditor was Listed	Last 4 Digits of Account Number for this Entity
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NONE

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Deposits by individuals 507(a)(7)							
2.1 AMERIPRISE FINANCIAL SERVICES /IN: 09222022 ATTN: ACCOUNTS PAYABLE 829 AMERIPRISE FINANCIAL CTR MINNEAPOLIS, MN 55474	11/16/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.2 BLACK & WHITE MERCHANDISING CO /IN: 5032023 170 MARCEL-LAURIN BOUL ST LAURENT, QC H4P2J5 CANADA	5/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.3 BOFA SECURITIES CK 001775249 TO BE REFUNDED ATTN: ACCOUNTS PAYABLE 4800 DEER LAKE DR EAST JACKSONVILLE, FL 32246	10/31/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.4 [REDACTED] [REDACTED] [REDACTED]	11/9/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.5 [REDACTED] [REDACTED] [REDACTED]	8/24/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.6 DTCC TAMPA 18301 BERMUDA GREEN DR ATTN: CHARLENE DORSELT TAMPA, FL 33647	4/7/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.7 FRATES BENEFIT ADMINISTRATORS /IN: REF-090418 ATTN: RICK FRANKLIN 13439 BROADWAY EXT SUITE 110 OKLAHOMA CITY, OK 73114	1/9/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.8 [REDACTED] [REDACTED] [REDACTED]	6/30/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.9 GRANT REGIONAL HEALTH CENTER /IN: REF-02102020 C/O ROCHELLE WILLIAMS 507 S MONROE ST LANCASTER, WI 53813	3/31/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Deposits by individuals 507(a)(7)							
2.10 IMAGINE LEARNING LLC ATTN: ANN ZINNI 8860 CHAPARRAL RD. SCOTTSDALE, AZ 85250	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.11 M&S REMODELING COMPANY /IN: 08242022 510 W SIXTH STREET SUITE 1002 LOS ANGELES, CA 90014	9/16/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.12 MIDTOWN FINANCIAL /IN: 06032021 ATTN: KENDA BLACKWOOD 1201 BATTLEGROUNDS AVE STE 200 GREENSBORO, NC 27408	6/14/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.13 RICHMOND POWER & LIGHT C/O MARY STEPHENS 2000 US HWY 27S RICHMOND, IN 47374	3/31/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.14 S/O INVOICE ENTRY - 11/30/2021 ADVISORS RESOURCES NIOLE STANDSTROM 7900 EXELSIOR BLVD, STE. 80 HOPKINS, MN 55343	11/30/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.15 S/O INVOICE ENTRY - 11/30/2021 TENNESSEE BROKERAGE JOHN FELTON 6508 BAUM DRIVE KNOXVILLE, TN 37919	11/30/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.16 S/O INVOICE ENTRY - 9/30/21 UNIV OF ST THOMAS 73-0026963 ATTN ACCOUNTS PAYABLE 3800 MONTROSE BLVD HOUSTON, TX 77006	9/30/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.17 SAINT LOUIS UNIVERSITY ATTN: MICHAEL LUCIDO 3556 CAROLINE MALL SAINT LOUIS, MO 63103	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.18 SSM HEALTH CARE GROUP /IN: 11022022 % SAINT LOUIS UNIVERSITY 1402 S. GRAND BLVD SCHWITALLA HALL, MS 283 SAINT LOUIS, MO 63195	11/30/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.19 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Deposits by individuals 507(a)(7)</u>							
2.20 TRAILNORTH FEDERAL CREDIT UNION 178 STATE HWY 9N TICONDEROGA, NY 12883	10/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
Deposits by individuals 507(a)(7) Total:						UNDETERMINED	UNDETERMINED

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxes and certain other debts owed to the government 507(a)(8)							
2.21 ALABAMA DEPARTMENT OF REVENUE CORPORATE TAX SECTION P.O. BOX 327435 MONTGOMERY, AL 36132-7435	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.22 ARIZONA DEPARTMENT OF REVENUE PO BOX 29079 PHOENIX, AZ 85038-9079	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.23 CITY AND COUNTY OF DENVER DEPARTMENT OF FINANCE TREASURY DIVISION P.O. BOX 660860 DALLAS, TX 75266-0860	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.24 CITY OF SEATTLE LICENSING AND TAX ADMINISTRATIO PO BOX 34904 SEATTLE, WA 98124-1904	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.25 COLORADO DEPARTMENT OF REVENUE BANKRUPTCY DEPT RM 104 1881 PIERCE ST LAKEWOOD, CO 80214	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.26 COMMONWEALTH OF MASSACHUSETTS P. O. BOX 7025 MASS. DEPARTMENT OF REVENUE BOSTON, MA 02204-7025	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.27 DELAWARE DIVISION OF REVENUE STATE OF DELAWARE 820 N. FRENCH STREET WILMINGTON, DE 19801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.28 FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0125	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.29 GEORGIA DEPARTMENT OF REVENUE SALES AND USE TAX P. O. BOX 105408 ATLANTA, GA 30348-5408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.30 GEORGIA SECRETARY OF STATE CORP. DIV. 313 WEST TOWER 2 MARTIN LUTHER KING JR. DRIVE ATLANTA, GA 30334-1530	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.31 ILLINOIS DEPARTMENT OF REVENUE P.O. BOX 19045 SPRINGFIELD, IL 62794-9045	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxes and certain other debts owed to the government 507(a)(8)							
2.32 INDIANA DEPARTMENT OF REVENUE 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204-2253	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.33 INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0150	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.34 IOWA DEPARTMENT OF REVENUE & TAX P O BOX 10412 DES MOINES, IA 50306-0412	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.35 KANSAS DEPARTMENT OF REVENUE SALES & EXCISE TAX 915 SW HARRISON ST TOPEKA, KS 66625-2007	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.36 LOUISIANA DEPARTMENT OF REVENUE & TAX SALES TAX DIVISION P O BOX 3138 BATON ROUGE, LA 70821-3138	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.37 MAINE REVENUE SERVICES SALES TAX SECTION PO BOX 9101 AUGUSTA, ME 04332-1065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.38 MARYLAND SALES AND USE TAX RETURN COMPTROLLER OF MARYLAND P. O. BOX 17405 BALTIMORE, MD 21297-1405	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.39 MINNESOTA DEPT OF REVENUE MAIL STATION 1250 ST. PAUL SAINT PAUL, MN 55145-1250	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.40 NEW JERSEY DEPARTMENT OF REVENUE NJ DIV OF TAX REVENUE PROCESSI CORPORATION BUSINESS TAX PO BOX 257 TRENTON, NJ 08646-0257	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.41 NEW YORK STATE CORPORATION TAX NYS DEPT OF TAXATION & FINANCE CORP-V PO BOX 4136 BINGHAMTON, NY 13902-4136	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxes and certain other debts owed to the government 507(a)(8)</u>							
2.42 NORTH CAROLINA DEPARTMENT OF REVENUE P.O. BOX 25000 RALEIGH, NC 27640-0500	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.43 OHIO DEPARTMENT OF TAXATION P.O. BOX 182101 COLUMBUS, OH 43218-2101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.44 PENNSYLVANIA DEPARTMENT OF REVENUE PO BOX 280412 HARRISBURG, PA 17128-0412	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.45 SOUTH CAROLINA DEPARTMENT OF REVENUE BANKRUPTCY P.O. BOX 2535 COLUMBIA, SC 29202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.46 STATE OF CALIFORNIA BOARD OF EQUALIZATION P. O. BOX 942879 SACRAMENTO, CA 94279-7072	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.47 STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES P O BOX 5030 HARTFORD, CT 06102-5030	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.48 STATE OF MICHIGAN P. O. BOX 30774 MI. DEPARTMENT OF TREASURY LANSING, MI 48909	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.49 STATE OF NEVADA P. O. BOX 52609 PHOENIX, AZ 85072	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.50 STATE OF WASHINGTON PO BOX 34054 SEATTLE, WA 98124-1054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.51 TENNESSEE DEPARTMENT OF REVENUE ANDREW JACKSON STATE OFFICE BL 500 DEADERICK STREET NASHVILLE, TN 37242-0700	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.52 TEXAS STATE TREASURER TEXAS COMPTROLLER OF PUBLIC AC P.O. BOX 149359 AUSTIN, TX 78714-9359	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxes and certain other debts owed to the government 507(a)(8)</u>							
2.53 UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134-0180	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.54 VIRGINIA DEPARTMENT OF TAXATION VIRGINIA RETAIL SALES& USE TAX P.O. BOX 26626 RICHMOND, VA 23261-6626	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.55 WEST VIRGINIA STATE TAX DEPARTMENT 2019 WASHINGTON STREET, EAST P. O. BOX 50130 PURCHASING DIV. VENDOR REGISTR CHARLESTON, WV 25305-0130	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
2.56 WISCONSIN DEPARTMENT OF REVENUE P. O. BOX 930389 MILWAUKEE, WI 53293-0389	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED	UNDETERMINED
Taxes and certain other debts owed to the government 507(a)(8) Total:						UNDETERMINED	UNDETERMINED

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Total: All Creditors with PRIORITY Unsecured Claims

UNDETERMINED	UNDETERMINED
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Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1 365 OPERATING COMPANY, LLC - ACH BANK OF AMERICA, NA 222 BROADWAY NEW YORK, NY 10038	10/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$94,396
3.2 A.M. BEST COMPANY, INC P.O. BOX 828806 PHILADELPHIA, PA 19182-8806	8/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$60,930
3.3 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.4 ACCO BRANDS USA LLC PO BOX 203412 DALLAS, TX 75320-3412	3/17/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,587
3.5 ACCUIMAGE-ACH 330 TENNANT AVE MORGAN HILL, CA 95037	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,476
3.6 ACTIAN CORPORATION DEPT 3593 P O BOX 123593 DALLAS, TX 75312-3593	11/8/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$67,938
3.7 ADFIRE HEALTH LLC - ACH 1297 E PUTNAM AVE #1012 RIVERSIDE, CT 06878	8/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$50,947
3.8 AHOU MEETINGS DEPARTMENT 1800 M STREET NW, SUITE 400S WASHINGTON, DC 20036	9/8/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,000
3.9 [REDACTED] [REDACTED] [REDACTED]	11/30/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.10 [REDACTED] [REDACTED] [REDACTED]	12/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,188

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.11 ALASKA TANKER COMPANY ATTN NICOLE FERRETT 15220 NW GREENBRIER PKWY STE 270 BEAVERTON, OR 97006	11/24/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$720
3.12 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.13 [REDACTED] [REDACTED] [REDACTED]	6/26/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$343
3.14 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.15 [REDACTED] [REDACTED] [REDACTED]	11/8/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$375
3.16 [REDACTED] [REDACTED] [REDACTED]	8/21/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$800
3.17 ALL STAR SUPER STORAGE 302 S. LYON AVENUE HEMET, CA 92543	7/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,820
3.18 ALLEGRA MARKETING PRINT MAIL 6054 LOVERS LN PORTAGE, MI 49002	4/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,040
3.19 [REDACTED] [REDACTED] [REDACTED]	3/3/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.20 [REDACTED] [REDACTED] [REDACTED]	8/17/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,000
3.21 AM. COLLEGE OF PHYSICIANS ATTN CHUCK GRAVER 190 N INDEPENDENCE MALL WEST PHILADELPHIA, PA 19106-1572	9/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$41,899

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.22 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.23 AMAZON WEB SERVICES, INC - ACH 410 TERRY AVE NORTH SEATTLE, WA 98109	12/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$40,719
3.24 AMAZON WEB SERVICES, INC- WIRE PO BOX 84023 SEATTLE, WA 98124-8423	7/17/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$202,279
3.25 AMER ASSOC OF ORTHODONTICS ATTN: MINDI BROTHERS 401 NORTH LINDBERGH BLVD SAINT LOUIS, MO 63141	7/12/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,926
3.26 AMERICAN ASSOC OF NEURO SURG ATTN JONI SHULMAN 5550 MEADOWBROOK DR ROLLING MEADOWS, IL 60008	8/2/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,278
3.27 AMERICAN COLLEGE SURGEONS ATTN PATRICE BLAIR 633 NORTH ST CLAIR STREET CHICAGO, IL 60611-3211	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,777
3.28 AMERICAN REGISTRY OF PATHOLOGY ARP PRESS OFFICE 1501 LEE HIGHWAY STE 200 ARLINGTON, VA 22209	7/31/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.29 AMERICAN STUDENT DENTAL ASSOCIATION ACH 211 E CHICAGO AVE SUITE 700 CHICAGO, IL 60611	8/15/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$22,275
3.30 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,097

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.31 [REDACTED] [REDACTED] [REDACTED]	12/20/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$200
3.32 [REDACTED] [REDACTED] [REDACTED]	12/2/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,534
3.33 [REDACTED] [REDACTED] [REDACTED]	12/17/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.34 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.35 [REDACTED] [REDACTED] [REDACTED]	11/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,250
3.36 [REDACTED] [REDACTED] [REDACTED]	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$494
3.37 [REDACTED] [REDACTED] [REDACTED]	12/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$250
3.38 [REDACTED] [REDACTED] [REDACTED]	8/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.39 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	2/8/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	(\$1,000)
3.40 [REDACTED] [REDACTED] [REDACTED]	9/30/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,210
3.41 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.42 [REDACTED] [REDACTED] [REDACTED]	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.43 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.44 [REDACTED] [REDACTED] [REDACTED]	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.45 ANSWERS IN CME - WIRE 71 BROADWAY 2B, SUITE 185 NEW YORK, NY 10006	5/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$476,649
3.46 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,500
3.47 [REDACTED] [REDACTED] [REDACTED]	8/23/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,750
3.48 [REDACTED] [REDACTED] [REDACTED]	12/9/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.49 [REDACTED] [REDACTED] [REDACTED]	10/12/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.50 ARMS ANNUAL REGISTRATION MGMT SVC 3675 CRESTWOOD PARKWAY S- 350 DULUTH, GA 30096	7/27/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$718
3.51 ARMSTRONG TRANSFER & STORAGE CO INC ARMSTRONG RELOCATION CO 212 TOTAL SOLUTIONS WAY ALABASTER, AL 35007	4/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,600

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.52 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,500
3.53 ASCENSION GROWTH & INNOVATION STRATEGIES LLC ACH C/O CRAIG APATOV MNG PARTNER 2000 RIVEREDGE PKWY STE 945 ATLANTA, GA 30328	7/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$99,165
3.54 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	5/8/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.55 ASPOSE PTY LTD - WIRE 163/79 LONGUEVILLE RD LANE COVE NSW 2066 AUSTRALIA	11/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,312
3.56 AT&T MOBILITY P O BOX 6463 CAROL STREAM, IL 60197-6463	12/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$581
3.57 ATHENS PAPER COMPANY ACH PO BOX 291329 NASHVILLE, TN 37229-1329	8/26/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,247
3.58 ATLANTA OFFICE TECHNOLOGIES INC - ACH 5600 OAKBROOK PKWY SUITE 260 NORCROSS, GA 30093	12/31/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$21,451
3.59 BALCH & BINGHAM, LLP PO BOX 306 BIRMINGHAM, AL 35201	4/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,539
3.60 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.61 BBT PO BOX 580007 CHARLOTTE, NC 28258	9/14/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$213

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Trade Payables					
3.62 BCC SOFTWARE, LLC PO BOX 1174 BUFFALO, NY 14240	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,580
3.63 BEACON RESEARCH 790 W FRONTAGE RD #335 NORTHFIELD, IL 60093-1204	9/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,475
3.64 [REDACTED] [REDACTED] [REDACTED]	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$514
3.65 [REDACTED] [REDACTED] [REDACTED]	10/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,200
3.66 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.67 BERKLEY TECHNOLOGY UNDERWRITERS - ACH 3840 109TH ST. URBANDALE, IA 50322	10/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	(\$16,923)
3.68 BIDMC DEPT OF PSYCHIATRY ATTN SANDRA LEITAO 330 BROOKLINE AVE BOSTON, MA 02215	6/30/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,334
3.69 BIG COMMERCE, INC - ACH 11305 FOUR POINTS DRIVE BLDG II 1ST FLOOR AUSTIN, TX 78726	11/9/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,946
3.70 BIODIGITAL 594 BROADWAY SUITE 1101 NEW YORK, NY 10012	10/23/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$773
3.71 BIO-MEDICAL DEVICES SYNTECH C/O SHIRLEY POWERS 17171 DAIMLER ST IRVINE, CA 92614	4/19/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$178

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.72 BLOSSOM WOMEN'S HEALTH CENTER - ACH ATTN: LAQUINTA MARTINEZ 3400 OLD MILTON PKWY STE 585, BLDG C ALPHARETTA, GA 30005	8/23/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$825
3.73 BMI AUDIT SERVICES PO BOX 989 STE 400 SOUTH BEND, IN 46601	7/21/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	(\$7,650)
3.74 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.75 [REDACTED] [REDACTED] [REDACTED]	5/1/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$520
3.76 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.77 [REDACTED] [REDACTED] [REDACTED]	8/9/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$125
3.78 [REDACTED] [REDACTED] [REDACTED]	3/3/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.79 BRIGHAM & WOMEN'S HOSPITAL ATTN SIMONE LORENA HOSPITAL MEDICINE UNIT 75 FRANCIS ST PBB B-428 BOSTON, MA 02115	11/11/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$137,556
3.80 BRIGHAM AND WOMEN'S HOSPITAL DEPARTMENT OF MEDICINE MICHELLE DERANEYSTEPHANIE TRAN 1620 TREMONT ST RM OBC3-32 CME BOSTON, MA 02120	3/15/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$470,686

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.81 BRIGHAM AND WOMEN'S PHYSICIANS ORG INC-ACH ATTN CATHY QUADE 75 FRANCIS STREET BOSTON, MA 02115	6/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,230
3.82 BRIGHAM WOMEN'S HOSPITAL ATTN: CHRISTOPHER ROY MD DIRECTOR OF HOSPITAL MEDICINE 75 FRANCIS ST - PBB-B4 BOSTON, MA 02115	12/31/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$18,487
3.83 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.84 [REDACTED] [REDACTED] [REDACTED]	8/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,900
3.85 BUTTLE FINANCIAL NETWORK ATTN ACCOUNTS PAYABLE 425 US ROUTE 30 SUITE 300 DYER, IN 46311	9/8/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$276
3.86 [REDACTED] [REDACTED] [REDACTED]	10/15/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$400
3.87 CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149	12/12/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$223
3.88 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	7/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,984
3.89 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.90 CATALYST GLOBAL LLC 99 MADISON AVE 5TH FLOOR NEW YORK, NY 10016	6/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$31,400
3.91 [REDACTED] [REDACTED] [REDACTED]	8/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,571
3.92 [REDACTED] [REDACTED] [REDACTED]	8/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.93 [REDACTED] [REDACTED] [REDACTED]	8/28/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$39,994
3.94 CBIZ INC ATTN PAT LYNCH 2421 ATLANTIC AVE MANASQUAN, NJ 08736	9/13/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$48
3.95 CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675-5723	6/19/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$49,082
3.96 CENTURYLINK COMMUNICATIONS - ACH PO BOX 4786 MONROE, LA 71211-4786	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,727
3.97 [REDACTED] [REDACTED] [REDACTED]	7/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.98 [REDACTED] [REDACTED] [REDACTED]	12/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$300
3.99 CHANGE HEALTHCARE - ACH PO BOX 572490 MURRAY, UT 84157-2490	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$168,464
3.100 [REDACTED] [REDACTED] [REDACTED]	4/1/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,700

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.101 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.102 [REDACTED] [REDACTED] [REDACTED]	10/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.103 [REDACTED] [REDACTED] [REDACTED]	1/14/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,836
3.104 [REDACTED] [REDACTED] [REDACTED]	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.105 [REDACTED] [REDACTED] [REDACTED]	12/5/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$700
3.106 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	11/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.107 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.108 [REDACTED] [REDACTED] [REDACTED]	4/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.109 [REDACTED] [REDACTED] [REDACTED]	10/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,740
3.110 [REDACTED] [REDACTED] [REDACTED]	4/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$250
3.111 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	8/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,375

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.112 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.113 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	3/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,163
3.114 [REDACTED] [REDACTED] [REDACTED]	9/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,000
3.115 [REDACTED] [REDACTED] [REDACTED]	8/29/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.116 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.117 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.118 CLEVELAND CLINIC EDUCATIONAL FOUNDATION - ACH ATTN LAURIE WEISS PO BOX 931653 CLEVELAND, OH 44193	6/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,700
3.119 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.120 COLORADO WEST OTOLARYNGOLOGY ACH C/O MICHAEL M TROWBRIDGE 2643 PATTERSON ROAD #503 GRAND JUNCTION, CO 81506	3/12/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$880
3.121 COMPUTERSHARE INC DEPT CH 16934 PALATINE, IL 60055-9228	5/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,246
3.122 CONCORD III P O BOX 84125 SEATTLE, WA 98124-5425	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,767

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Trade Payables							
3.123 [REDACTED] [REDACTED] [REDACTED]	6/1/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$200
3.124 [REDACTED] [REDACTED] [REDACTED]	8/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$450
3.125 CUCAMONGA VALLEY WATER DISTRICT C/O ROSSANA AMMARI 10440 ASHFORD ST RANCHO CUCAMONGA, CA 91730	4/24/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$390
3.126 [REDACTED] [REDACTED] [REDACTED]	3/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$27
3.127 CVFI-S LAKE AVE, LP - WIRE PO BOX 847341 LOS ANGELES, CA 90084-7341	6/27/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$35,852
3.128 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.129 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.130 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	6/4/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$375
3.131 [REDACTED] [REDACTED] [REDACTED]	6/11/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$450
3.132 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.133 [REDACTED] [REDACTED] [REDACTED]	8/17/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$250

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.134 [REDACTED] [REDACTED] [REDACTED]	12/8/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$125
3.135 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.136 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.137 DATA MEMORY MARKETING, INC. ACH 950 TAYLOR STATION ROAD SUITE O COLUMBUS, OH 43230	10/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,949
3.138 DATASYSTEM SOLUTIONS, INC. - ACH 8001 CONSER STE 140 OVERLAND PARK, KS 66204	12/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,298
3.139 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.140 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$900
3.141 [REDACTED] [REDACTED] [REDACTED]	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.142 [REDACTED] [REDACTED] [REDACTED]	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,600
3.143 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.144 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,600

Ebix, Inc.

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.145 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.146 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.147 [REDACTED] [REDACTED] [REDACTED]	3/3/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.148 [REDACTED] [REDACTED] [REDACTED]	9/28/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.149 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.150 [REDACTED] [REDACTED] [REDACTED]	8/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,565
3.151 [REDACTED] [REDACTED] [REDACTED]	8/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$475
3.152 [REDACTED] [REDACTED] [REDACTED]	8/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.153 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	7/8/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$62,377
3.154 [REDACTED] [REDACTED] [REDACTED]	11/24/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,100
3.155 [REDACTED] [REDACTED] [REDACTED]	12/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,143

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.156 [REDACTED] [REDACTED] [REDACTED]	8/9/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,250
3.157 [REDACTED] [REDACTED] [REDACTED]	12/15/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$470
3.158 [REDACTED] [REDACTED] [REDACTED]	5/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.159 [REDACTED] [REDACTED] [REDACTED]	11/25/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$350
3.160 [REDACTED] [REDACTED] E [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.161 [REDACTED] [REDACTED] [REDACTED]	12/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$125
3.162 DEPARTMENT OF PSYCHIATRY AND BEHAVIORAL SCIENCES ATTN KIM MIELE 1120 NORTHWEST FOURTEENTH STREET SUITE 1455 MIAMI, FL 33136	6/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,450
3.163 DF KING & CO, INC PO BOX 1701 NEW YORK, NY 10268-1701	1/23/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$13,095
3.164 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	5/23/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,500
3.165 DIGITAL MEDIA INNOVATIONS, LLC C/O INTRADO CORPORATION PO BOX 74007143 CHICAGO, IL 60674-7143	7/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,742

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.166 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.167 [REDACTED] [REDACTED] [REDACTED]	3/13/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$72,076
3.168 [REDACTED] [REDACTED] [REDACTED]	12/8/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.169 [REDACTED] [REDACTED] [REDACTED]	3/30/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,500
3.170 DROPBOX INC 1800 OWENS STREET STE 200 SAN FRANCISCO, CA 94158	12/22/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$120
3.171 DTCC SOLUTIONS LLC - ACH P O BOX 27590 NEW YORK, NY 10087-7590	11/9/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,124
3.172 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.173 DXC TECHNOLOGY SERVICES, LLC - ACH P O BOX 740868 ATLANATA, GA 30374-0868	12/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$252,376
3.174 EDGE BUSINESS SYSTEMS 1350 NORTHMEADOW PKWY SUITE 130 ROSWELL, GA 30076	8/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,123
3.175 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.176 [REDACTED] [REDACTED] [REDACTED]	8/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.177 [REDACTED] [REDACTED] [REDACTED]	11/8/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.178 [REDACTED] [REDACTED] [REDACTED]	12/4/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$250
3.179 [REDACTED] [REDACTED] [REDACTED]	6/2/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$450
3.180 ELITE UNDERWRITING LIFE CONSULTING, LLC - ACH 10219 SHIPMANS LANDING DR MISSOURI CITY, TX 77459	8/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	(\$5,925)
3.181 [REDACTED] [REDACTED] [REDACTED]	10/27/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,096
3.182 [REDACTED] [REDACTED] [REDACTED]	9/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$300
3.183 [REDACTED] [REDACTED] [REDACTED]	12/20/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$200
3.184 [REDACTED] [REDACTED] ⁴ [REDACTED]	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,111
3.185 [REDACTED] [REDACTED] [REDACTED]	7/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,978
3.186 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.187 [REDACTED] [REDACTED] [REDACTED]	7/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$250

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.188 [REDACTED] [REDACTED] [REDACTED]	12/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,480
3.189 EMPLOYEE POOLING 2000 GLEN ECHO ROAD SUITE 111 NASHVILLE, TN 37215	8/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,517
3.190 EMPLOYEE TECH - ACH 939 W NORTH AVE STE 750 CHICAGO, IL 60642	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$41,147
3.191 EMPIRE TECHNOLOGIES LLC - ACH 5693 SWAN CREEK DR TOLEDO, OH 43614	9/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$17,325
3.192 EQHEALTH SOLUTIONS LLC ATTN: FINANCE DEPT 777 EAST PARK DRIVE HARRISBURG, PA 17111-2754	3/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$113,750
3.193 ERIC ENDLICH, PHD - ACH 360 PICKERING PLACE WALNUT CREEK, CA 94598	7/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,499
3.194 ERNST & YOUNG INDIA-WIRE 4TH & 5TH FLOOR PLOT NO 2B TOWER 2 SECTOR 126 NOIDA, UTTAR PRADESH INDIA	10/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$30,000
3.195 ERNST & YOUNG US LLP - ACH WELLS FARGO BANK, NA P.O. BOX 933514 ATLANTA, GA 31193-3514	10/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$130,905
3.196 ESKER, INC. - ACH P. O. BOX 44953 MADISON, WI 53744-4953	7/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,808
3.197 EVERBANK P O BOX 911608 DENVER, CO 80291	5/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,088

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Trade Payables					
3.198 EXHIBITS SOUTH 1000 SATELLITE BLVD SUITE 120 SUWANEE, GA 30024	2/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,522
3.199 EYDIE MOSES-KOLKO 6930 REYNOLDS STREET PITTSBURGH, PA 15208	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.200 EZOT, INC PMB239 9597 JONES ROAD HOUSTON, TX 77065	12/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$272
3.201 FAIR HEALTH, INC - ACH PO BOX 3820 NEW YORK, NY 10163	7/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$154,769
3.202 FAMILY BREAKROOM SERVICES - ACH 805 FRANKLIN CT SE STE D MARIETTA, GA 30067	8/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,901
3.203 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	6/2/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$984
3.204 FCI CYBER INC - ACH 400 BROADACRES DR STE 270 BLOOMFIELD, NJ 07003	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$89,492
3.205 [REDACTED]	9/1/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.206 FIERCELY BLISSFUL LLC - ACH C/O JESSICA WEBB 1813 NACHES HEIGHTS RD YAKIMA, WA 98908	8/29/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,200
3.207 FIRE SYSTEMS INC 4700 HIGHLANDS PARKWAY SMYRNA, GA 30082	10/27/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,077
3.208 FIREPRO, INC-ACH 991 DERON DR LAWRENCEVILLE, GA 30044	7/21/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,553

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Trade Payables					
3.209 FIRST CHOICE COFFEE SERVICES 10907 PAINTER AVE SANTA FE SPRINGS, CA 90670	5/2/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$308
3.210 FLEXDIGITAL ACH ACCOUNTING 5330 TECHNOLOGY LN BIRMINGHAM, AL 35217	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,001
3.211 [REDACTED] [REDACTED] [REDACTED]	12/13/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$250
3.212 FOREIGN LANGUAGE SERVICES INC. - ACH 3609-A5 MEMORIAL PKWY SW HUNTSVILLE, AL 35801	1/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,847
3.213 FORT BELKNAP INDIAN COMMUNITY C/O MONICA ORSBORN 656 AGENCY MAIN ST HARLEM, MT 59526	9/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$896
3.214 [REDACTED] [REDACTED] [REDACTED]	8/29/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,375
3.215 [REDACTED] [REDACTED] [REDACTED]	10/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,640
3.216 [REDACTED] [REDACTED] [REDACTED]	11/8/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$900
3.217 FUELED INC 5141 NEWTON STREET DENVER, CO 80221	7/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,369
3.218 FULTON COUNTY FINANCE DEPT WATER & SEWER BILLING & COLLEC P O BOX 105300 ATLANTA, GA 30348-5300	9/13/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,566

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.219 FUSION LLC - ACH PO BOX 51341 LOS ANGELES, CA 90051	11/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	(\$76)
3.220 [REDACTED] [REDACTED] [REDACTED]	7/24/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,240
3.221 [REDACTED] [REDACTED] [REDACTED]	12/12/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,500
3.222 [REDACTED] [REDACTED]	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,645
3.223 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.224 GANA 22 ANESTHESIA SERVICES ATTN: STEPHEN G CECIL 3729 NORMAN BLALOCK RD WILLOW SPRING, NC 27592	6/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,100
3.225 [REDACTED] [REDACTED] [REDACTED]	10/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,639
3.226 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.227 GCG FINANCIAL LLC ATTN: COMMISSION DEPT THREE PARKWAY NORTH, STE 500 DEERFIELD, IL 60015	5/15/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$717
3.228 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	10/20/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,000
3.229 GETTY IMAGES, INC. P. O. BOX 953604 SAINT LOUIS, MO 63195	11/17/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,238

Ebix, Inc.

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.230 GISSUES INC. C/O RONALD KORETZ 16847 COLVEN RD GRANADA HILLS, CA 91344	4/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,080
3.231 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.232 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.233 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.234 GOKARE LAW FIRM - ACH 11545 PARK WOODS CIRCLE SUITE D ALPHARETTA, GA 30005	11/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	(\$2,050)
3.235 [REDACTED] [REDACTED] [REDACTED]	8/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,720
3.236 GOOGLE INC-WIRE DEPT 33654 - PO BOX 39000 SAN FRANCISCO, CA 94139	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$234,620
3.237 GREATAMERICA FINANCIAL SVCS PO BOX 660831 DALLAS, TX 75266-0831	7/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,561
3.238 [REDACTED] [REDACTED] [REDACTED]	7/25/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,875
3.239 [REDACTED] [REDACTED] [REDACTED]	12/12/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.240 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.241 [REDACTED] [REDACTED] [REDACTED]	11/6/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$200
3.242 HACIENDA HEALTHCARE C/O LINDA STILLMAN 1402 E SOUTH MOUNTAIN AVE PHOENIX, AZ 85042	12/17/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$520
3.243 [REDACTED] [REDACTED] [REDACTED]	11/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$250
3.244 [REDACTED] [REDACTED] [REDACTED]	12/8/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.245 [REDACTED] [REDACTED] [REDACTED]	11/8/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$375
3.246 HARVARD MEDICAL SCHOOL POSTGRADUATE MEDICAL EDUCATION ATTN MARY LOU 4 BLACKFAN CIR 4TH FL BOSTON, MA 02115	4/21/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$49,000
3.247 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.248 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.249 HIRERIGHT LLC PO BOX 847891 DALLAS, TX 75284-7891	7/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$710
3.250 HOLADOCTOR INC - ACH ATTN: ACCOUNTS RECEIVABLE 800 OLD ROSWELL LKS PKWY #150 ROSWELL, GA 30076	7/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$18,066
3.251 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.252 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	9/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,900
3.253 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.254 HRDIRECT P O BOX 669390 POMPANO BEACH, FL 33066-9390	4/17/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5
3.255 IBM CORPORATION P. O. BOX 534151 ATLANTA, GA 30353-4151	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,110
3.256 IDEAL PRINTING COMPANY 2801 OAK INDUSTRIAL DR NE GRAND RAPIDS, MI 49505	3/14/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$895
3.257 IMAGEWORKS ACH 3332 OLD MONTGOMERY HWY STE 201 BIRMINGHAM, AL 35209	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,181
3.258 INFLUXDATA INC 548 MARKET ST PMB 77953 SAN FRANCISCO, CA 94104	8/29/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,296
3.259 INSIGHT DIRECT USA, INC. - ACH P. O. BOX 731069 DALLAS, TX 75373-1069	7/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$30,308
3.260 INTEGRATED CORPORATE HEALTH ACH 2403 SIDNEY STREET SUITE 800 PITTSBURGH, PA 15203	7/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$33,972
3.261 IQVIA INC PO BOX 8500-784290 PHILADELPHIA, PA 19178-4290	4/13/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$105,448
3.262 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.263 IRON MOUNTAIN PO BOX 915004 DALLAS, TX 75391-5004	7/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,262
3.264 IRVINE COMPANY-WIRE P O BOX 849893 LOS ANGELES, CA 90084-9893	9/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$34,700
3.265 ITERABLE INC - ACH 2261 MARKET STREET #5212 SAN FRANCISCO, CA 94114	12/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,625
3.266 [REDACTED] [REDACTED] [REDACTED]	8/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.267 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.268 [REDACTED] [REDACTED] [REDACTED]	11/13/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,500
3.269 [REDACTED] [REDACTED] [REDACTED]	8/9/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,950
3.270 [REDACTED] [REDACTED] [REDACTED]	8/24/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,200
3.271 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$110
3.272 [REDACTED] [REDACTED] [REDACTED]	10/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,200
3.273 [REDACTED] [REDACTED] [REDACTED]	1/7/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,625

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.274 [REDACTED] [REDACTED] [REDACTED]	6/9/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,000
3.275 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	8/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,750
3.276 [REDACTED] [REDACTED] [REDACTED]	11/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,400
3.277 JAMS, INC. - WIRE P.O BOX 845402 LOS ANGELES, CA 90084	6/24/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$20,001
3.278 JANBRO PRODUCTS CO - ACH RM. B, 16/F, 28 JARDINE'S CRESCENT,	11/17/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,892
3.279 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,800
3.280 [REDACTED] [REDACTED] [REDACTED]	11/1/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.281 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.282 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.283 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.284 [REDACTED] [REDACTED] [REDACTED]	8/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500

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Trade Payables							
3.285 [REDACTED] [REDACTED] [REDACTED]	8/26/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,650
3.286 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.287 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.288 JECKIL PROMOTIONS, INC. 5553 PEACHTREE RD STE 100 ATLANTA, GA 30341	8/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,442
3.289 [REDACTED] [REDACTED] [REDACTED]	8/9/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$375
3.290 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	12/8/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.291 [REDACTED] [REDACTED] [REDACTED]	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,000
3.292 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	11/29/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$900
3.293 [REDACTED] [REDACTED] [REDACTED]	10/26/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$300
3.294 [REDACTED] [REDACTED] [REDACTED]	10/28/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$188
3.295 [REDACTED] [REDACTED] [REDACTED]	3/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$86

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Trade Payables					
3.296 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.297 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.298 [REDACTED] [REDACTED] [REDACTED]	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$223
3.299 [REDACTED] [REDACTED] [REDACTED]	12/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$800
3.300 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.301 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.302 [REDACTED] [REDACTED] [REDACTED]	1/28/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$250
3.303 [REDACTED] [REDACTED] [REDACTED]	8/3/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.304 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.305 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.306 [REDACTED] [REDACTED] [REDACTED]	5/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,500

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Trade Payables							
3.307 [REDACTED] [REDACTED] [REDACTED]	9/16/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$900
3.308 [REDACTED] [REDACTED] [REDACTED]	12/30/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$760
3.309 [REDACTED] [REDACTED] [REDACTED]	9/21/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,000
3.310 [REDACTED] [REDACTED] [REDACTED]	11/13/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,375
3.311 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.312 [REDACTED] [REDACTED] [REDACTED]	6/1/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,500
3.313 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.314 JOHNS HOPKINS OFF OF CONT EDU ATTN: HENRY BESELMAN 720 RUTLAND AVE TURNER 20 BALTIMORE, MD 21205-2195	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$441
3.315 [REDACTED] [REDACTED] [REDACTED]	12/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,970
3.316 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.317 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.318 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	9/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$540
3.319 [REDACTED] [REDACTED] [REDACTED]	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$875
3.320 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.321 [REDACTED] [REDACTED] [REDACTED]	12/19/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$200
3.322 [REDACTED] [REDACTED] [REDACTED]	4/2/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$125
3.323 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	6/15/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$598
3.324 [REDACTED] [REDACTED] [REDACTED]	8/9/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$300
3.325 [REDACTED] [REDACTED] [REDACTED]	9/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,360
3.326 [REDACTED] [REDACTED] [REDACTED]	8/6/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.327 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.328 [REDACTED] [REDACTED] [REDACTED]	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$111

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.329 [REDACTED] [REDACTED] [REDACTED]	4/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$231
3.330 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.331 K&C BUILDING MAINTENANCE- ACH 4625 ALEXANDER DR SUITE 130 ALPHARETTA, GA 30022	10/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$15,343
3.332 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.333 [REDACTED] [REDACTED] [REDACTED]	12/2/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.334 [REDACTED] [REDACTED] [REDACTED]	6/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,800
3.335 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.336 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.337 [REDACTED] [REDACTED] [REDACTED]	12/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$800
3.338 [REDACTED] [REDACTED] [REDACTED]	8/21/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$400
3.339 KATON PARTNERS LLC ACH 2 LANDMARK SQUARE STE 214 STAMFORD, CT 06901	4/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$73,020

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Trade Payables							
3.340 KELLER BENEFIT SERVICES ATTN ACCOUNTS PAYABLE 7316 WISCONSIN AVE SUITE 400 BETHESDA, MD 20814	9/8/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,648
3.341 [REDACTED] [REDACTED] [REDACTED]	12/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$864
3.342 [REDACTED] [REDACTED] [REDACTED]	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$284
3.343 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.344 [REDACTED] [REDACTED] [REDACTED]	10/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,380
3.345 [REDACTED] [REDACTED] [REDACTED]	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$487
3.346 [REDACTED] [REDACTED] [REDACTED]	7/2/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$700
3.347 [REDACTED] [REDACTED] [REDACTED]	9/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.348 KEYWORD ARTISTS, INC. 1515 SEABAY RD. WESTON, FL 33326	7/25/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$32,800
3.349 [REDACTED] [REDACTED] [REDACTED]	7/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$584
3.350 [REDACTED] [REDACTED] [REDACTED]	7/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,150

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.351 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.352 [REDACTED] [REDACTED] [REDACTED]	8/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,500
3.353 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.354 [REDACTED] [REDACTED] [REDACTED]	8/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,700
3.355 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.356 LABCORP EMPLOYER SERVICES, INC-ACH P O BOX 8034 BURLINGTON, NC 27216	11/17/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,598
3.357 LAFARGE CANADA C/O JACK DUGAS 95 HOBSON RD HAMILTON, ON L8H0A4 CANADA	10/4/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$18
3.358 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.359 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.360 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.361 [REDACTED] [REDACTED] [REDACTED]	3/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$619

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.362 [REDACTED] [REDACTED] [REDACTED]	1/13/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$438
3.363 [REDACTED] [REDACTED] [REDACTED]	8/20/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$200
3.364 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.365 [REDACTED] [REDACTED] [REDACTED]	3/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,600
3.366 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.367 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.368 LCM DATA, INC. DBA BENEFITFRONT - ACH P O BOX 967 WESTHAMPTON BEACH, NY 11978	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$25,000
3.369 LEADER BERKON COLAO & SILVERSTEIN LLP 630 THIRD AVENUE NEW YORK, NY 10017	5/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$85,723
3.370 LEAF-ACH P O BOX 5066 HARTFORD, CT 06102-5066	7/19/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$25,966
3.371 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.372 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$900

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Trade Payables							
3.373 [REDACTED] [REDACTED] [REDACTED]	10/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,200
3.374 LIFE PRODUCTS SOLUTIONS GROUP, 7900 RED ROAD, PH23 MIAMI, FL 33143	8/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$140,292
3.375 [REDACTED] [REDACTED] [REDACTED]	10/20/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$976
3.376 LINKCONNECTOR-ACH 1001 WINSTEAD DR STE 300 CARY, NC 27513	10/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$25,570
3.377 LL GLOBAL INC. DBA LOMA - WIRE P.O. BOX 660 BRIDGEPORT, CT 06601-0660	1/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	(\$18,400)
3.378 [REDACTED] [REDACTED] [REDACTED]	8/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$300
3.379 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	11/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.380 LUNARLAB LLC - ACH 457 ST ANNE'S DRIVE BIRMINGHAM, AL 35244	9/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,038
3.381 [REDACTED] [REDACTED] [REDACTED]	7/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,800
3.382 [REDACTED] [REDACTED] [REDACTED]	6/26/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,250
3.383 [REDACTED] [REDACTED] [REDACTED]	9/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500

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Trade Payables							
3.384 [REDACTED] [REDACTED] [REDACTED]	9/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,200
3.385 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	6/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,750
3.386 [REDACTED] [REDACTED] [REDACTED]	8/21/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,300
3.387 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.388 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$900
3.389 MARKETSPHERE P O BOX 30123 OMAHA, NE 68103-1223	7/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,925
3.390 [REDACTED] [REDACTED] [REDACTED]	7/11/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.391 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.392 MASSACHUSETTS GENERAL PHYSICIANS ORGANIZATION ATTN WILLIAM HYNES 55 FRUIT STREET WRN 225 BOSTON, MA 02114	12/31/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,122
3.393 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.394 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000

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Trade Payables							
3.395 [REDACTED] [REDACTED] [REDACTED]	8/29/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.396 [REDACTED] [REDACTED] [REDACTED]	12/15/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.397 [REDACTED] [REDACTED] [REDACTED]	9/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,839
3.398 MAYER BROWN LLP - WIRE 311 WEST MONROE STREET CHICAGO, IL 60606	12/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$599,065
3.399 MAYO FOUNDATION FOR MEDICAL EDU AND RESEARCH - ACH 3055 41ST ST NW WE_01_800-NRS ROCHESTER, MN 55901	8/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.400 MCGRUFF INSURANCE AGENCY 5446 THORNWOOD DRIVE SUITE 200 SAN JOSE, CA 95123	12/15/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$893
3.401 MCNAIR, MCLEMORE, MIDDLEBROOKS & CO. LLC - ACH P.O. BOX ONE MACON, GA 31202	5/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$81,920
3.402 MEDICAL MARKETING SERVICE P.O. BOX 87916 CAROL STREAM, IL 60188-7916	4/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$29,121
3.403 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.404 [REDACTED] [REDACTED] [REDACTED]	4/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$15,000
3.405 [REDACTED] [REDACTED] [REDACTED]	2/17/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$250

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Trade Payables					
3.406 MERATIVE US LP - ACH 100 PHOENIX DR ANN ARBOR, MI 48108	4/19/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$54,294
3.407 MERRIAM D/B/A WORLD CLASS CME - ACH ATTN: HEIDI WILSON, PRESIDENT 6201 FAIRVIEW RD, SUITE 200 CHARLOTTE, NC 28210	6/30/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$683
3.408 MGECOM, INC ACH 5265 SUNSET LAKE RD #4 HOLLY SPRINGS, NC 27540	10/15/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,411
3.409 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.410 [REDACTED] [REDACTED] [REDACTED]	10/23/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,160
3.411 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.412 [REDACTED] [REDACTED] [REDACTED]	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$487
3.413 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.414 [REDACTED] [REDACTED] [REDACTED]	3/3/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.415 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.416 [REDACTED] [REDACTED] [REDACTED]	11/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$375

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.417 [REDACTED] [REDACTED] [REDACTED]	10/28/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$520
3.418 [REDACTED] [REDACTED] [REDACTED]	9/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$300
3.419 [REDACTED] [REDACTED] [REDACTED]	4/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.420 [REDACTED] [REDACTED] [REDACTED]	10/11/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$460
3.421 MICROSOFT AZURE - ACH P.O. BOX 100464 PASADENA, CA 91189	12/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	(\$992)
3.422 [REDACTED] [REDACTED] [REDACTED]	8/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$875
3.423 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.424 MINERAL, INC. - ACH PO BOX 201066 DALLAS, TX 75320	7/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,100
3.425 [REDACTED] [REDACTED] [REDACTED]	9/15/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$375
3.426 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.427 [REDACTED] [REDACTED] [REDACTED]	12/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$300

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.428 MOUNT SINAI ATTN: ANDREA BENYA 1 GUSTAVE L LEVY PL BOX 1070 NEW YORK, NY 10029	12/31/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$38,593
3.429 MOUNTAIRE CORPORATION C/O GLENDA SMALLWOOD 1901 NAPA VALLEY DR LITTLE ROCK, AR 72212	3/3/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$50
3.430 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	8/22/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,100
3.431 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.432 [REDACTED] [REDACTED] [REDACTED]	11/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$590
3.433 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.434 NALCO WATER - ACH P O BOX 70716 CHICAGO, IL 60673-0716	12/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$261
3.435 [REDACTED] [REDACTED] [REDACTED]	7/11/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.436 NATIONAL CUSTOMER SUPPOT CTR UNITED STATES POSTAL SERVICE 225 N HUMPHREYS BLVD, STE 501 MEMPHIS, TN 38188-1099	1/25/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$53
3.437 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	10/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,426

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.438 NCC GROUP SOFTWARE RESILIENCE (NA) LLC - ACH DEPT CH 18027 PALATINE, IL 60055	10/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$59
3.439 [REDACTED] [REDACTED] [REDACTED]	9/14/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,800
3.440 [REDACTED] [REDACTED] [REDACTED]	2/24/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,275
3.441 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	10/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$249,541
3.442 NEW RELIC, INC. - ACH P O BOX 101812 PASADENA, CA 91189-1812	10/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$25
3.443 [REDACTED] [REDACTED] [REDACTED]	11/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.444 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	5/4/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,500
3.445 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	6/19/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,000
3.446 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.447 NONFOCAL NEUROLOGY - ACH C/O MICHAEL LEVY 217 WOLCOTT ROAD CHESTNUT HILL, MA 02467	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.448 [REDACTED] [REDACTED] [REDACTED]	8/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,900

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.449 NORTH AMERICAN THROMBOSIS FORUM INC 368 BOYLSTON STREET BROOKLINE, MA 02445	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,141
3.450 NORTH KANSAS CITY HOSPITAL ATTN LORI RODGERS 2800 CLAY EDWARDS DR KANSAS CITY, MO 64116-3220	1/27/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$264
3.451 NORTHERN BENEFITS ATTN ACCOUNTS PAYABLE 1233 SHELBURNE RD STE C2A SOUTH BURLINGTON, VT 05403	9/8/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$366
3.452 NRAI - ACH PO BOX 4349 CAROL STREAM, IL 60197-4349	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$743
3.453 NUMBERONLY INC 1848 NORWOOD PLAZA SUITE 112 HURST, TX 76054	10/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,560
3.454 NUTRIEN C/O AMANDA WALDNER PO BOX 509 SASKATOON, SK S7K3L6 CANADA	3/4/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$133
3.455 NYU GROSSMAN SCHOOL OF MEDICINE ATTN.: DANIELLE MILBAUER ADMIN DIRECTOR CME 550 FIRST AVE MSB 199 NEW YORK, NY 10016	5/9/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$24,000
3.456 OPTUM INSIGHT P O BOX 84019 CHICAGO, IL 60689-4002	8/8/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,253
3.457 OXCYN INC 127 N CLEVELAND MASSILLON ROAD BATH, OH 44333	12/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,033

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.458 PACIFIC ARCHITECTS & ENGINEERING C/O WILLIS OF MARYLAND 12505 PARK POTOMAC AVE, 300 POTOMAC, MD 20854	9/13/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,456
3.459 PACIFIC OFFICE AUTOMATION PO BOX 41602 PHILADELPHIA, PA 19101-1602	8/2/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,186
3.460 PAGWORKS - ACH 2801 OAK INDUSTRIAL DR. NE GRAND RAPIDS, MI 49505	6/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$49,268
3.461 PALMETTO DENTAL CONSULTING LLC ACH 23 COURTYARD COMMON HILTON HEAD ISLAND, SC 29926	8/29/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,200
3.462 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.463 PANGEATWO 3595 GRANDVIEW PKWY STE 450 BIRMINGHAM, AL 35243	7/18/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,750
3.464 PARK PLACE TECHNOLOGIES - ACH PO BOX 78000-DEPT 781156 DETROIT, MI 48278-1156	11/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,423
3.465 [REDACTED] [REDACTED] [REDACTED]	12/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$450
3.466 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.467 [REDACTED] [REDACTED] [REDACTED]	8/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.468 PEERVOICE UK LTD - WIRE FINANCE DEPT, 3RD FLOOR 75 DAVIES STREET LONDON W1K 5JN	3/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$685,470
3.469 PERSISTENT SYSTEMS, INC. - ACH 2055 LAURELWOOD ROAD SUITE 210 SANTA CLARA, CA 95054	7/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,629
3.470 [REDACTED] [REDACTED] [REDACTED]	10/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$200
3.471 [REDACTED] [REDACTED] [REDACTED]	11/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,998
3.472 [REDACTED] [REDACTED] [REDACTED]	12/8/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,988
3.473 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,750
3.474 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,750
3.475 PITNEY BOWES PO BOX 981039 BOSTON, MA 02298-1039	3/14/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$324
3.476 PITNEY BOWES BANK INC PURCHASE POWER PO BOX 981026 BOSTON, MA 02298-1026	12/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$237
3.477 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC PO BOX 981022 BOSTON, MA 02298-1022	7/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,535
3.478 PLATFORM CONSULTING LLC 11116 KUETZMILL DRIVE CINCINNATI, OH 45249	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.479 PORTABLE SOFTWARE COMPANY 109 E 17TH ST STE 5216 CHEYENNE, WY 82001	1/25/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,000
3.480 PRECISION DATA SYSTEMS 6735 BASS CIRCLE BUFORD, GA 30518	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,424
3.481 [REDACTED]	8/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$13,700
3.482 [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.483 [REDACTED]	8/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,100
3.484 QOPPA SOFTWARE, LLC 2099 MONROE DR SUITE 200 ATLANTA, GA 30324	8/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$536
3.485 [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.486 [REDACTED]	1/24/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$125
3.487 [REDACTED]	8/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$800
3.488 [REDACTED]	1/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,000
3.489 [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.490 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.491 REAL ESTATE MANAGEMENT SVC INC ACH PO BOX 130783 BIRMINGHAM, AL 35213	8/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$640
3.492 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.493 REGENTS OF THE UNIVERSITY OF CALIFORNIA UCLA CASHIERING DEPT BOX 957442 STE 1119 757 WESTWOOD PLAZA LOS ANGELES, CA 90095-7442	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$50,372
3.494 RENAISSANCE HOTEL OPERATING COMPANY - ACH 606 CONGRESS ST BOSTON, MA 02210	7/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,510
3.495 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	2/3/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,202
3.496 REPUTATION CAPITAL MEDIA SERVI ACH 950 CAMELIA AVE BATON ROUGE, LA 70806	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$25,750
3.497 REVEL IT - ACH 4900 BLAZER PKWY DUBLIN, OH 43017	8/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$91,120
3.498 [REDACTED] [REDACTED] [REDACTED]	10/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,500
3.499 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	10/12/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$200

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.500 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.501 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.502 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.503 [REDACTED] [REDACTED] [REDACTED]	7/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$621
3.504 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.505 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,250
3.506 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.507 [REDACTED] [REDACTED] [REDACTED]	11/21/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,553
3.508 [REDACTED] [REDACTED] [REDACTED]	4/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,500
3.509 [REDACTED] [REDACTED] [REDACTED]	4/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,640
3.510 [REDACTED] [REDACTED] [REDACTED]	8/9/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$900

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.511 [REDACTED] [REDACTED] [REDACTED]	3/24/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$125
3.512 S&P GLOBAL MARKET INTELLIGENCE 33356 COLLECTION CENTER DR CHICAGO, IL 606930333	7/13/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$24,391
3.513 [REDACTED] [REDACTED] [REDACTED]	6/3/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$300
3.514 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	9/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,600
3.515 [REDACTED] [REDACTED] [REDACTED]	10/29/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$150
3.516 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.517 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.518 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.519 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.520 [REDACTED] [REDACTED] [REDACTED]	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$375
3.521 [REDACTED] [REDACTED] [REDACTED]	9/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,600

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.522 [REDACTED] [REDACTED] [REDACTED]	12/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$125
3.523 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.524 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	11/13/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,000
3.525 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.526 [REDACTED] [REDACTED] [REDACTED]	12/10/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,250
3.527 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.528 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	3/3/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.529 SERVICE EXPRESS, INC DEPT 6306 P O BOX 30516 LANSING, MI 48909	7/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,640
3.530 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.531 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.532 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,000

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.533 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.534 [REDACTED] [REDACTED] [REDACTED]	3/3/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.535 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.536 [REDACTED] [REDACTED] [REDACTED]	6/19/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,142
3.537 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.538 [REDACTED] [REDACTED] [REDACTED]	6/28/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$250
3.539 SKADDEN, ARPS, SLATE, MEAGHER - WIRE 1440 NEW YORK AVE WASHINGTON, DC 20005	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$76,686
3.540 SMARTSHEET.COM, INC DEPT 3421, PO BOX 123421 DALLAS, TX 75312-3421	8/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$468
3.541 SOCIETY FOR VASCULAR MEDICINE ATTN MATT HELMS 1061 EAST MAIN STREET SUITE 300 EAST DUNDEE, IL 60118	6/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$17,188
3.542 SOL EX - FUSION - ACH PO BOX 512402 LOS ANGELES, CA 90051-0402	11/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$56,881
3.543 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	9/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.544 SOUTHERN CALIFORNIA PERMANENTE MEDICAL GROUP C/O KATHLEEN M POMEROY 393 E WALNUT ST 7TH FL PASADENA, CA 91188	5/15/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,000
3.545 SPARK IPS - ACH PO BOX 371 COVENTRY, CT 06238	8/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$86,116
3.546 [REDACTED] [REDACTED] [REDACTED]	11/30/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.547 SS INFOTEK INC - ACH 8 FIRETHORN DRIVE EDISON, NJ 08820	7/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$35,712
3.548 SSM HEALTH CARE GROUP % SAINT LOUIS UNIVERSITY 1402 S. GRAND BLVD SCHWITALLA HALL, MS 283 SAINT LOUIS, MO 63195	11/2/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$50,985
3.549 ST. MORITZ SECURITY SERVICES- ACH 4600 CLAIRTON BLVD PITTSBURGH, PA 15236-2114	6/13/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$68,426
3.550 STANLEY ELECTRIC HOLDING ATTN LAURA TOOPS HR DEPT 420 EAST HIGH STREET LONDON, OH 43140	10/7/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,717
3.551 STELLAR CONSULTING SOLUTIONS, LLC - ACH 2475 NORTHWINDS PKWY SUITE 200 ALPHARETTA, GA 30009	6/19/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$25,000
3.552 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.553 [REDACTED] [REDACTED] [REDACTED]	8/21/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$300

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.554 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.555 [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.556 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.557 [REDACTED] [REDACTED] [REDACTED]	8/29/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,875
3.558 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.559 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.560 [REDACTED] [REDACTED] [REDACTED]	4/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.561 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,200
3.562 [REDACTED] [REDACTED] [REDACTED]	10/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$517
3.563 [REDACTED] [REDACTED] [REDACTED]	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$700
3.564 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.565 [REDACTED] [REDACTED] [REDACTED]	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$375
3.566 [REDACTED] [REDACTED] [REDACTED]	3/3/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.567 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.568 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	10/2/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$15,000
3.569 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.570 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.571 [REDACTED] [REDACTED] [REDACTED]	3/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$200
3.572 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	4/19/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$30
3.573 TASC TASC - CLIENT INVOICE PO BOX 88278 MILWAUKEE, WI 53288-0001	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,435
3.574 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.575 TEAMSUPPORT LLC - ACH PO BOX 122230 DALLAS, TX 75312	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,285

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.576 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	11/28/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$155
3.577 THE CHILDREN'S HEART CLINIC, PA 2530 CHICAGO AVE S SUITE #500 MINNEAPOLIS, MN 55404	8/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$200
3.578 THE GENERAL HOSPITAL CORPORATION ATTN: ERIN DECHRISTOPER TURTEL 55 FRUIT ST DIV OF VASC & END, WANG 440 BOSTON, MA 02114	6/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,827
3.579 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.580 [REDACTED] [REDACTED] [REDACTED]	10/12/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$200
3.581 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.582 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	8/29/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,375
3.583 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.584 THOMSON REUTERS PO BOX 417175 BOSTON, MA 02241	4/1/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,325
3.585 [REDACTED] [REDACTED] [REDACTED]	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.586 [REDACTED] [REDACTED] [REDACTED]	8/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$200
3.587 [REDACTED] [REDACTED] [REDACTED]	8/25/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,000
3.588 TRAILNORTH FEDERAL CREDIT UNION 1178 STATE HWY 9N TICONDEROGA, NY 12883	10/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$140
3.589 [REDACTED] [REDACTED] [REDACTED]	8/29/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.590 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.591 [REDACTED] [REDACTED] [REDACTED]	9/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,600
3.592 [REDACTED] [REDACTED] [REDACTED]	7/19/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$500
3.593 TRINITY FORENSIC PSYCHIATRY CONSULTING PLLC - ACH 5050 QUORUM DRIVE SUITE 700-#2156 DALLAS, TX 75254	8/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,200
3.594 TWILIO INC - ACH PO BOX 736375 DALLAS, TX 75373-6375	11/29/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$13,406
3.595 UC REGENTS- SAN FRANCISCO - ACH ATTN: TYM PETERS OFFICE OF CME BOX 0742 490 ILLINOIS STREET FLOOR 8 SAN FRANCISCO, CA 94143	5/2/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$118,655

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.596 ULINE ATTN: ACCOUNTS RECEIVABLE P.O. BOX 88741 CHICAGO, IL 60680-1741	10/27/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$572
3.597 UNIV OF CHICAGO DEPT RADIOLOGY - ACH ATTN: KIMBERLY LENNER 5841 S MARYLAND AVE MC 2026 CHICAGO, IL 60637	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$904
3.598 UNIV OF OK HEALTH SCIENCE CTR **DO NOT USE** COLLEGE, DEPT OF UROLOGY ATTN SHARON KERN 920 STANTON L YOUNG WP1345 OKLAHOMA CITY, OK 73104	10/15/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,110
3.599 UNIVERSITY OF PITTSBURGH - ACH INNOVATION INSTITUTE ATTN KELLY L MERTZ 130 THACKERAY AVE 1ST FL GSCC PITTSBURGH, PA 15260	9/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$751
3.600 UNIVERSITY OF WASHINGTON 1959 NE PACIFIC ST BOX 356422 SEATTLE, WA 98105	10/17/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,750
3.601 UPMC WORK PARTNERS ATTN: ERIN CELLA US STEEL BUILDING, 7TH FLOOR 600 GRANT ST PITTSBURGH, PA 15219	1/19/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$311
3.602 UPS PO BOX 650116 DALLAS, TX 75265-0116	9/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$21,621
3.603 UPS SUPPLY CHAIN SOLUTIONS P.O. BOX 650690 DALLAS, TX 75265-0690	10/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,122
3.604 US POSTMASTER WIRE 3470 MCCLURE BRIDGE RD DULUTH, GA 30096	5/24/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$93,000

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.605 USDA FOREST SERVICE C/O SABRINA MCCOMB 1720 PEACHTREE ST NW RM 716N ATLANTA, GA 30309	2/1/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$114
3.606 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.607 [REDACTED] [REDACTED] [REDACTED]	6/26/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$450
3.608 VERACODE INC - WIRE 65 BLUE SKY DRIVE BURLINGTON, MA 01803	6/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$50,148
3.609 VERIMED HEALTHCARE NETWORK LLC - ACH 2426 EMBASSY DRIVE WEST PALM BEACH, FL 33401	9/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,550
3.610 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	8/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.611 [REDACTED] [REDACTED] [REDACTED]	4/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,250
3.612 [REDACTED] [REDACTED] [REDACTED]	12/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.613 VORYS SATER SEYMOUR AND PEASE LLP - WIRE 301 EAST FOURTH STREET SUITE 3500 CINCINNATI, OH 45202	12/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,500
3.614 [REDACTED] [REDACTED] [REDACTED]	8/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$750
3.615 [REDACTED] [REDACTED] [REDACTED]	3/24/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$300

Ebix, Inc.

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.616 [REDACTED] [REDACTED] [REDACTED]	4/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$600
3.617 [REDACTED] [REDACTED] [REDACTED]	10/23/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,980
3.618 WAPAL FUND P.O. BOX 94166 SEATTLE, WA 98124	11/15/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$20
3.619 WATKINS & EAGER PLLC 400 E CAPITOL ST #300 JACKSON, MS 39201	10/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,030
3.620 WELLNESS BUNNY LLC - ACH 63 VIA PICO PLAZA SUITE 150 SAN CLEMENTE, CA 92672	11/2/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,725
3.621 WELLS FARGO FINANCIAL LEASING - ACH P O BOX 77096 MINNEAPOLIS, MN 55480-7796	1/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	(\$781)
3.622 WESTERN STATES ENVELOPE & LABEL P.O. BOX 205216 DALLAS, TX 75320-5216	9/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,942
3.623 WEX HEALTH INC. PO BOX 9528 FARGO, ND 58106-9528	7/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,277
3.624 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.625 [REDACTED] [REDACTED] [REDACTED]	6/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$125
3.626 [REDACTED] [REDACTED] [REDACTED]	7/6/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000

Ebix, Inc.

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.627 [REDACTED] [REDACTED] [REDACTED]	3/23/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$450
3.628 [REDACTED] [REDACTED] [REDACTED]	12/8/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$152
3.629 [REDACTED] [REDACTED] [REDACTED]	8/9/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$450
3.630 ZAKIPOINT HEALTH INC. - ACH 14TH FLOOR, ONE BROADWAY CAMBRIDGE, MA 02142	7/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$343,847
3.631 ZELIS 2 CROSSROADS DR BEDMINSTER, NJ 07921	3/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$15,000
3.632 [REDACTED] [REDACTED] [REDACTED]	10/23/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$900
3.633 ZTEK CONSULTING INC. - ACH 3161 ST IVES COUNTRY CLUB PKWY DULUTH, GA 30097	9/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$218,911
3.634 ZYWAVE INC 10100 W INNOVATION DR SUITE 300 MILWAUKEE, WI 53226	9/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,232
3.635 2100 SUGARHOUSE, LLC C/O CORE PROPERTY MGMT P O BOX 8107 MIDVALE, UT 84047	6/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$20,328
3.636 365 OPERATING COMPANY, LLC BANK OF AMERICA, NA 222 BROADWAY NEW YORK, NY 10038	12/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,700
3.637 ACCUIMAGE 330 TENNANT AVE MORGAN HILL, CA 95037	1/1/2024 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$597

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.638 ADFIRE HEALTH LLC - ACH 1297 E PUTNAM AVE #1012 RIVERSIDE, CT 06878	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,317
3.639 ALLEGIANCE BENEFIT FOUNDATION PO BOX 3018 MISSOULA, MT 59806	6/21/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,000
3.640 AMAZON WEB SERVICES, INC - ACH 410 TERRY AVE NORTH SEATTLE, WA 98109	1/2/2024 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$22,980
3.641 [REDACTED] [REDACTED] [REDACTED]	12/2/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,040
3.642 AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463	12/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,942
3.643 ATLANTA OFFICE TECHNOLOGIES 5600 OAKBROOK PKWY SUITE 260 NORCROSS, GA 30093	12/31/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$37,387
3.644 ATLANTA OFFICE TECHNOLOGIES INC - ACH 5600 OAKBROOK PKWY SUITE 260 NORCROSS, GA 30093	12/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,700
3.645 BASS, BERRY, & SIMS 150 THIRD AVE S, STE 2800 NASHVILLE, TN 37201	12/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$13,097
3.646 BRIGHAM AND WOMEN'S HOSPITAL DEPARTMENT OF MEDICINE MICHELLE DERANEYSTEPHANIE TRAN 1620 TREMONT ST RM OBC3-32 CME BOSTON, MA 02120	12/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,500
3.647 CANADA REVENUE AGENCY 65 ENTERPRISE ALISO VIEJO, CA 92656	10/25/2012 ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Sales Tax Payable	<input type="checkbox"/>	UNDETERMINED

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.648 CANON FINANCIAL SERVICES, INC 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149	12/12/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$223
3.649 CATALYST GLOBAL LLC 99 MADISON AVE 5TH FLOOR NEW YORK, NY 10016	12/2/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$173,460
3.650 [REDACTED] [REDACTED] [REDACTED]	12/13/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,606
3.651 [REDACTED] [REDACTED] [REDACTED]	10/23/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,000
3.652 CHANGE HEALTHCARE - ACH PO BOX 572490 MURRAY, UT 84157-2490	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,794
3.653 CITIZENS BANK N.A. ONE CITIZENS PLAZA PROVIDENCE, RI 02903	1/2/2024 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	(\$31,382)
3.654 COMPUTERSHARE INC DEPT CH 16934 PALATINE, IL 60055-9228	12/19/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,888
3.655 COUCHBASE, INC DEPT CH 17356 PALATINE, IL 60055	10/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,088
3.656 CRX INTERNATIONAL 1ST FLOOR, HASTINGS HOUSE CHRIST CHURCH BB14034 BRAZIL	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$556
3.657 DATAWEST GROUP (THE) 125 HANGAR WAY S-110 WATSONVILLE, CA 95076	12/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$100
3.658 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	11/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$16,813

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.659 [REDACTED] [REDACTED] [REDACTED]	12/29/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$400
3.660 [REDACTED] [REDACTED] [REDACTED]	12/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,442
3.661 [REDACTED] [REDACTED] [REDACTED]	12/28/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,752
3.662 ERNST & YOUNG (U.S.) WELLS FARGO BANK, NA P.O. BOX 933514 ATLANTA, GA 31193-3514	12/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$210,627
3.663 ESKER, INC. P. O. BOX 44953 MADISON, WI 53744-4953	12/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$72
3.664 FAMILY BREAKROOM SERVICES 805 FRANKLIN CT SE STE D MARIETTA, GA 30067	11/29/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$688
3.665 FIRST CHOICE COFFEE SERVICES 6700 DAWSON BLVD, BLDG 3-E NORCROSS, GA 30093	12/2/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$44
3.666 FIRST INSURANCE FUNDING FIRST INSURANCE FUNDING PO BOX 7000 CAROL STREAM, IL 60197	10/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$22,320
3.667 FOLUSHO E OGUNFIDITIMI 1580 WYNGATE DRIVE DELAND, FL 32724	12/13/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$250
3.668 FOREIGN LANGUAGE SERVICES INC. 3609-A5 MEMORIAL PKWY SW HUNTSVILLE, AL 35801	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,452
3.669 FTI CONSULTING 1201 WEST PEACHTREE ST SUITE 500 ATLANTA, GA 30309	12/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$127,418

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Trade Payables					
3.670 GOOGLE INC DEPT 33654 - PO BOX 39000 SAN FRANCISCO, CA 94139	12/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$130,639
3.671 GREATAMERICA FINANCIAL SVCS PO BOX 660831 DALLAS, TX 75266-0831	12/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,739
3.672 IAIABC IAIABC LOCKBOX BOX 78271 MILWAUKEE, WI 53278	7/17/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$845
3.673 INSIGHT DIRECT USA, INC. P. O. BOX 731069 DALLAS, TX 75373-1069	4/28/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$931
3.674 IRON MOUNTAIN P O BOX 601002 PASADENA, CA 91189-1002	12/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$605
3.675 [REDACTED] [REDACTED] [REDACTED]	12/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,970
3.676 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	2/22/2023 ACCOUNT NO.: 4174	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$43,359
3.677 [REDACTED] [REDACTED] [REDACTED]	1/3/2024 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$300
3.678 KEYWORD ARTISTS, INC. 1515 SEABAY RD. WESTON, FL 33326	1/3/2024 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$397
3.679 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	12/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$312,581
3.680 LABCORP EMPLOYER SERVICES, INC-ACH P O BOX 8034 BURLINGTON, NC 27216	12/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$156

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

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Trade Payables					
3.681 MAXAIR MECHANICAL 814 LIVINGSTON COURT MARIETTA, GA 30067	12/27/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,255
3.682 NATIONAL CUSTOMER SUPPOT CTR UNITED STATES POSTAL SERVICE 225 N HUMPHREYS BLVD, STE 501 MEMPHIS, TN 38188-1099	12/25/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$34
3.683 NEW RELIC, INC. P O BOX 101812 PASADENA, CA 91189-1812	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$25
3.684 NEW RELIC, INC. - ACH P O BOX 101812 PASADENA, CA 91189-1812	12/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3
3.685 OPTUM INSIGHT P O BOX 84019 CHICAGO, IL 60689-4002	12/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$315
3.686 OSAIC, INC 10 EXCHANGE PLACE SUITE 1410 JERSEY CITY, NJ 7302	11/27/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000
3.687 [REDACTED] [REDACTED] [REDACTED]	1/3/2024 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,000
3.688 PEERVOICE UK LTD - WIRE /IN: 140400545-46 FINANCE DEPT, 3RD FLOOR 75 DAVIES STREET LONDON, -- W1K 5JN	9/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,500
3.689 PITNEY BOWES BANK INC PURCHASE POWER PO BOX 981026 BOSTON, MA 02298-1026	12/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$237
3.690 [REDACTED] [REDACTED] [REDACTED]	12/8/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,000

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.691 S&P GLOBAL MARKET INTELLIGENCE 33356 COLLECTION CENTER DR CHICAGO, IL 606930333	2/15/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$100
3.692 SHARDUL AMARCHAND MANGALDAS & CO EXPRESS TOWERS 23RD FLOOR NARIMAN POINT MUMBAI 400021 INDIA	12/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,794
3.693 [REDACTED] [REDACTED] [REDACTED]	12/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,076
3.694 SIDRAM 5450 MCGINNIS VILLAGE PL SUITE 202B ALPHARETTA, GA 30005	12/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$15,040
3.695 SKADDEN ARPS 1440 NEW YORK AVE WASHINGTON, DC 20005	12/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$36,132
3.696 SOL EX - FUSION PO BOX 512402 LOS ANGELES, CA 90051-0402	12/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$28,792
3.697 [REDACTED] [REDACTED] [REDACTED]	1/2/2024 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$117
3.698 TEAMSUPPORT LLC PO BOX 122230 DALLAS, TX 75312	12/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$705
3.699 WATKINS & EAGER P.O. BOX 3858 JACKSON, MS 39207	11/10/2023 ACCOUNT NO.: 0345	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,030
3.700 WESTERN STATES ENVELOPE & LABEL P.O. BOX 205216 DALLAS, TX 75320-5216	12/14/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,367
Trade Payables Total:							\$9,775,318

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.701 1ST GLOBAL ACCOUNTING PO BOX 601659 DALLAS, TX 75360	2/13/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,500
3.702 ACE AMERICAN INSURANCE COMPANY RICK ADAMS 436 WALNUT STREET PHILADELPHIA, PA 19106	4/1/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$3,750
3.703 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	4/7/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$19
3.704 ADVANTEK BENEFIT ADMINISTRATOR CHRIS CHENEY 1180 EAST SHAW SUITE 101 FRESNO, CA 93710	7/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,000
3.705 AG-CORPORATE- TRANSPORTATION ATTN TO: ERIC YACULA 5960 BERKSHIRE LANE SUITE 800 DALLAS, TX 75225-6068	10/21/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$37
3.706 AGNAS CHAN UNITED FINANCIAL 6420 W SPRING MOUNTAIN RD. STE. 20 LAS VEGAS, NV 89146	8/25/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,733
3.707 AIMCOR GROUP, LLC TERRY ANN BROWER 242 SISTERDALE ROAD BOERNE, TX 78006	8/4/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,895
3.708 AMERICAN GENERAL LIFE CORP. SEAN GIBSON 2929 ALLEN PARKWAY A38-50 HOUSTON, TX 77019	10/31/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$695

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.709 AMERICAN GENERAL LIFE INSURANC AMERICAN GENERAL LIFE INSURANC 2727-A ALLEN PARKWAY 5TH FLOOR HOUSTON, TX 77019	3/31/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$8,104
3.710 AMERICAN GYPSUM- ALBUQUERQUE ATT:ACCOUNTS PAYABLE DALLAS TX 4600 PASEO DEL NORTE ALBUQUERQUE, NM 87113	10/25/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$603
3.711 AMERICAN INTERNATIONAL GROUP P.O. BOX 25983 SHAWNEE MISSION, KS 66225	6/23/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,010
3.712 AMERICAN LUNG ASSOC-UPPER MW ATTN: MICHAEL MARK 3000 KELLY LN SPRINGFIELD, IL 62711-6226	6/30/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$180
3.713 AMERICAN NATIONAL INSURANCE CO CTS FINANCIAL SERVICES P.O. BOX 1772 GALVESTON, TX 77553	3/31/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$3,133
3.714 ARBELLA INSURANCE GROUP ATTN: LINDA GRIFFITHS P.O. BOX 699103 QUINCY, MA 02269-9103	3/4/2016 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,665
3.715 [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	4/22/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$4,000
3.716 ASCENSIA DIABETES CARE 5 WOOD HOLLOW RD PARSIPPANY, NJ 07054	12/5/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$600

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.717 ASPIDA LIFE INSURANCE CO ASPIDA FINANCIAL SERVICES LLC ATTN: JONATHAN COTHRAN 2327 ENGLERT DRIVE DURHAM, NC 27713	6/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,163
3.718 ASSURANCE AGENCY - DISTRIBUTOR ATTN: JILL MICKLOW ONE CENTURY CENTRE 1750 EAST GOLF ROAD SCHAUMBURG, IL 60173	10/31/2016 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$480
3.719 AUI INC CENTER LAKE OFFICE 14101 WEST HWY 290 BLDG. 1400C AUSTIN, TX 78737	12/1/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$420
3.720 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	5/15/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$4,200
3.721 AZOSE COMMERCIAL PROPERTIES ATTN: DOROTHY MAHONEY 8451 SE 68TH STREET, STE 200 STE 200 MERCER ISLAND, WA 98040	3/14/2014 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$808
3.722 BARJES ANGULO ANGULO STRATEGIES 420 LEXINGTON AVE., 15TH FL. NEW YORK, NY 10170	11/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1
3.723 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	6/18/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$261
3.724 BARTON MUTUAL GROUP TABITHA BEAMAN PO BOX 99 LIBERAL, MO 64762	5/26/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,910
3.725 BENEFIT COORDINATORS CORPORATI SCOTT DE ROUSSE TWO ROBINSON COURT SUITE 200 PITTSBURGH, PA 15205-1324	7/29/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,656

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.726 BENEFIT MANAGEMENT INC ACCOUNTS PAYABLE P.O. BOX 1090 2015 16TH STREET GREAT BEND, KS 67530	12/27/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$500
3.727 BJ'S RESTAURANTS, INC. DEBBIE NICHOLS 7755 CENTER AVE., SUITE 300 HUNTINGTON BEACH, CA 92647	1/31/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$78
3.728 BLOODCENTER OF WISCONSIN, INC. ATTN: DIAMOND COLEMAN 638 N 18TH STREET P.O. BOX 2178 MILWAUKEE, WI 53233	7/31/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$4,744
3.729 BLUEPRINT INCOME, INC. ATTN: MATT COREY 510 MADISON AVE. 21ST FLOOR NEW YORK, NY 10022	5/3/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$24
3.730 BRANDON GILBERT NATIONS FINANCIAL GROUP 4000 RIVER RIDGE DR. NE CEDAR RAPIDS, IA 52406	1/31/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,976
3.731 BRIAN ROBERTS MASS MUTUAL STL 14567 N OUTER 40 RD #300 CHESTERFIELD, MO 63017	1/23/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$285
3.732 BROKERS CLEARING HOUSE BARBARA CROWLEY 4546 CORPORATE DRIVE STE 155 WEST DES MOINES, IA 50266	8/16/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$3,292
3.733 BROWNING INSURANCE AGENCY INC MARK E BROWNING P.O. BOX 818 BROOKSVILLE, FL 34605-0818	8/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$320
3.734 CARSON ESTATE TRUST 100 BAYVIEW CIRCLE, SUITE 3500 NEWPORT BEACH, CA 92660	9/30/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$37

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.735 CETERA FINANCIAL GROUP RON GIBNEY 200 N PACIFIC COAST HWY SUITE 1200 EL SEGUNDO, CA 90245	6/3/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$5,660
3.736 CHANLER AGENCY INC MOLLY BERGER P O BOX 7 LIVONIA, NY 14487-0018	9/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$686
3.737 CHARLES SCHWAB CLOSED 12/31/20 DEPT. 78604 P.O. BOX 78000 DETROIT, MI 48278-0604	2/28/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$13,347
3.738 CIM MANAGEMENT, INC. ATTN : TIKI WALSH 4700 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	5/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,237
3.739 CINDY STRUTMAN BROKERAGE UNLIMITED INC. PO BOX 419006 SAINT LOUIS, MO 63141	7/19/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$243
3.740 CMC LIMITED PTI BLDG. 5TH FLOOR 4, SANSAD MARG NEW DELHI 110001 INDIA	11/30/2015 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,710
3.741 COMMONWEALTH CASUALTY COMPANY ATTN: JERRY KASABYAN 2500 NORTH 24TH STREET PHOENIX, AZ 85008	2/28/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$6,450
3.742 COMPREHENSIVE BENEFITS ADMININ DAVID P. STEADY PO BOX 2365 SOUTH BURLINGTON, VT 05407	3/31/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$0
3.743 CONNECT MGA LLC PO BOX 260599 PLANO, TX 75026	3/31/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$630

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.744 CONSOCIATE ATTN: RICHARD SHAFFER 2828 N MONROE ST DECATUR, IL 62526	3/13/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,100
3.745 CONSTANT CONTACT 1601 TRAPELO RD WALTHAM, MA 02451	10/22/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$11,155
3.746 COREY SCHNEIDER SENTINEL SOLUTIONS 90 PARK AVE., 17TH FL. NEW YORK, NY 10016	4/26/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$846
3.747 [REDACTED] [REDACTED] [REDACTED]	9/26/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$212
3.748 CORNERSTONE NATL INSURANCE CO BROOKE WILKENS PO BOX 968 CONCORDIA, MO 64020	6/30/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,386
3.749 [REDACTED] [REDACTED] [REDACTED]	5/23/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$217
3.750 CRUMP LIFE ACCOUNTS PAYABLE 4135 N FRONT ST HARRISBURG, PA 17110	11/10/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,813
3.751 CSAC - COUNTY OF SANTA CLARA COUNTY EXECUTIVE OFFICE RISK MANAGEMENT DEPARTMENT 2310 NORTH FIRST ST, SUITE 203 SAN JOSE, CA 95131	1/25/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$623
3.752 CUNA MUTUAL GROUP 5910 MINERAL POINT ROAD MADISON, WI 53705	11/8/2014 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$30,086

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.753 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	5/17/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$151
3.754 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	6/19/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$0
3.755 DAVENPORT COMMUNITY SCHOOLS ATTN: LAURA BROOKHART 1702 MAIN ST DAVENPORT, IA 52803	12/31/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$11,516
3.756 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	3/28/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$154
3.757 [REDACTED] [REDACTED] [REDACTED]	1/31/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$364
3.758 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	10/30/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$35
3.759 DIVERSIFIED BENEFIT ADMIN MARY BETH DONALSON 2024 E PINETREE BLVD SUITE D THOMASVILLE, GA 31792	4/30/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$3,250
3.760 DMI TARA COLERAN 50 DERBY STREET HINGHAM, MA 02043	4/5/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$8,026
3.761 DOCUPACE JOEL FRIEDMAN 2001 S BARRINGTON STE 215 LOS ANGELES, CA 90075	11/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$0

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.762 DON QUANTE SIMPLICITY GROUP 2046 QUEENS BROOK BLVD. SUITE 200 SAINT PETERS, MO 63376	10/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,799
3.763 DREISS INSURANCE AGENCY LEE DREISS 805 NORTH MAIN STREET BOERNE, TX 78006	3/1/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$0
3.764 DUDLEY M. BARNES, CFP BARNES, PETTEY & ASSOCIATES P.O.BOX 1234, 252 SUNFLOWER CLARKSDALE, MS 38614	3/19/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$765
3.765 EBIX HEALTH USER GROUP LEWIS LEBRUN C/O GROUP BENEFIT SERVICES 6 N PARK DR STE 310 HUNT VALLEY, MD 21030-1821	2/1/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$32,854
3.766 EG AMERICA LLC (CUMBERLAND FARMS INC) ATTN: ANDRIANA STEFAK 165 FLANDERS ROAD WESTBOROUGH, MA 01581	11/16/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,207
3.767 ELMTREE FUNDS LLC ATTN. TO: ASSET MANAGEMENT 120 S.CENTRAL AVE. SUITE 300 SAINT LOUIS, MO 63105	4/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$245
3.768 ENSIGHT - ROYALTY 11455 EL CAMINO REAL SUITE 140 SAN DIEGO, CA 92130	9/13/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$584,966
3.769 EVENT NETWORK ATTN: MEREDITH DEMARTINO 9606 AERO DRIVE, SUITE 1000 SAN DIEGO, CA 92123	1/31/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$11
3.770 FARMERS INSURANCE GROUP 24000 NORTH FARMERS WAY ATTN: ANGELINA SEDILLO PHOENIX, AZ 85085	2/28/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$7

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.771 FIDELITY & GUARANTY LIFE ATTN: MARLA VEENSTRA TWO RUAN CENTER 601 LOCUST ST DES MOINES, IA 50309	6/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$5,881
3.772 FIRST BENEFITS INS. MUTUAL INC 209 FAYETTEVILLE STREET RALEIGH, NC 27601	9/30/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$45
3.773 FIRST FINANCIAL RESOURCES JOY FIELD 100 SPECTRUM CENTER DRIVE SUITE 400 IRVINE, CA 92618	2/10/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$4,000
3.774 FORETHOUGHT - GLOBAL ATLANTIC ATTN: OPS FINANCE - OPDV0201 ONE FINANCIAL PLAZA 755 MAIN ST,10TH FL HARTFORD, CT 06103	11/30/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$38,702
3.775 FOUR SEASONS FINANCIAL GROUP JIM SOREBO 701A RTE. 73, STE. 400 MARLTON, NJ 08053	5/1/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,671
3.776 GARY BLOCK MID AMERICA GROUP, INC. 1 COMMERCE SQUARE 2005 MARKET ST., STE. 1100 PHILADELPHIA, PA 19103-1392	1/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$5,043
3.777 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	10/25/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,625
3.778 [REDACTED] [REDACTED] [REDACTED]	12/20/2016 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$154

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.779 GEORGETOWN FINANCIAL GROUP, IN ATTN: JOHN DESALRA P.O. BOX 11 73 REDDING RD GEORGETOWN, CT 06829	10/16/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,697
3.780 [REDACTED] [REDACTED] [REDACTED]	4/7/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$19
3.781 GREAT AMERICAN INSURANCE JOHN DOUGHERTY 49 EAST 4TH STREET CINCINNATI, OH 45202	1/18/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$410
3.782 GREAT-WEST LIFE & ANNUITY INS. ATTN: ROBIN GUGEL FIN-OPS@PROTECTIVE.COM 8515 E. ORCHARD ROAD, 8T2 GREENWOOD VILLAGE, CO 80111	7/31/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,665
3.783 GUARDIAN INS & ANNUITY COMPANY ATTN: CAROL KONDEL 6255 STERNER'S WAY BETHLEHEM, PA 18017	12/31/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$6,182
3.784 GYRODATA ATTN: GINA FALUDI 23000 NORTHWEST LAKE DRIVE HOUSTON, TX 77095	10/31/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$694
3.785 HARTFORD FIRE INSURANCE ONE HARTFORD PLAZA HARTFORD, CT 06155	5/30/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$71,985
3.786 HARTFORD LIFE - TALCOTT KARA SHEEHAN 1 GRIFFIN ROAD NORTH MAIL CODE CT-1GRN-3 NORTH WINDSOR, CT 06095-1512	11/14/2016 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,314
3.787 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1/4/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,020

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.788 HILLTOP NATIONAL BANK ATTN: BRENDA SCHULENBERG 300 COUNTRY CLUB ROAD CASPER, WY 82601	12/7/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$500
3.789 HSBC INSURANCE AGENCY(USA)INC. JOSEPH CACCIO JOSEPH.A.CACCIO@HSBCPB.COM 452 5TH AVENUE NEW YORK, NY 10018	10/31/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$834
3.790 HUGHES, BRENNAN & WIRTZ, INC. DONNA WIRTZ HIGHWAYS 4 & 18 WEST P. O. BOX 97 EMMETSBURG, IA 50536	5/15/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,470
3.791 ICI HOMES RESIDENTIAL HOLDINGS ROGER CONSOLLA 2379 BEVILLE ROAD DAYTONA BEACH, FL 32119	3/31/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$0
3.792 ILIFE TECHNOLOGIES 4 PARK PLAZA STE 120 IRVINE, CA 92614	8/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$100
3.793 INNOVATIVE BROKERS CORP. ATTN: JOE SITORSKY 1276 50TH ST. BROOKLYN, NY 11219	10/30/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$990
3.794 INTEGRITY P.O. BOX 1218 COLUMBUS, OH 43216	11/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$0
3.795 INTEGRYS BUSINESS SUPPORT ATTN: A/P REPRESENTATIVE PO BOX 19800 GREEN BAY, WI 54307	11/24/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$3,037
3.796 INTERNATIONAL TRANSMISSION COM MELANIE MCCAW 27175 ENERGY WAY NOVI, MI 48377	10/9/2015 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$4,276

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.797 IPIPELINE 222 VALLEY CREEK BLVD SUITE 300 EXTON, PA 19341	1/31/2015 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$11,588
3.798 J. L. THOMAS & CO, INC. ATTN: DAVE THOMAS 1500 CHESTER AVE. CLEVELAND, OH 44116	8/1/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$878
3.799 JANNEY MONTGOMERY SCOTT LLC ATTN: ACCOUNTS PAYABLE DEPT. 1717 ARCH ST. 17TH FLOOR PHILADELPHIA, PA 19103-1675	11/30/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$3,042
3.800 JEFFREY ALEXANDER US WEALTH MANAGEMENT NEWPORT 174 BELLEVUE AVE., STE. 218 NEWPORT, RI 02840	1/20/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$68
3.801 JEFFREY IRLE STANDARD EQUITY 555 SUN VALLEY DR., STE. E3 ROSWELL, GA 30076	10/26/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$53
3.802 JEFFREY KENDALL TRIUMVIRATE FINANCIAL SERVICES 13420 REESE BLVD. W HUNTERSVILLE, NC 28078	2/21/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$76
3.803 JEFFREY PERRY PERRY FINANCIAL 13405 FOLSOM BLVD., STE. 400 FOLSOM, CA 95630	4/25/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$12
3.804 JOE SKARDA SOUTH TEXAS AGENCY 10101 REUNION PL., STE 900 SAN ANTONIO, TX 78216	5/18/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$133
3.805 JOE ZUCCOLOTTO PARTNERS ADVANTAGE INS. SVCS 1825 CHICAGO AVE., STE. 240 RIVERSIDE, CA 92507	5/20/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$27

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.806 JOHN J. CRANLEY, CLU, CHFC JOHN J. CRANLEY COMPANY, INC. 37 W. 7TH STREET, ROOM 900 CINCINNATI, OH 45202	5/24/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$249
3.807 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1/31/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$160
3.808 [REDACTED] [REDACTED] [REDACTED]	1/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$692
3.809 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	11/3/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$441
3.810 KANE INS AGENCY CLOSED BOB KANE 110 S. BROADWAY P O BOX 250 SALEM, IL 62881-1610	11/17/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$26,935
3.811 KANE REALTY CORPORATION ATTN TO: CURTIS SPRINGER 4321 LASSITER AT NORTH HILLS AVE RALEIGH, NC 27609	2/28/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$341
3.812 [REDACTED] [REDACTED] [REDACTED]	5/31/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,064
3.813 KENNETH MORRISON INSURANCE NETWORK AMERICA, INC 403 E MAIN ADA, OK 74820	8/25/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$148
3.814 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	7/25/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$456

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.815 L BRANDS ATTN: MEG FINNEY THREE LIMITED PARKWAY COLUMBUS, OH 43230	11/30/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$99
3.816 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	4/20/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$314
3.817 LEGACY ASSET MANAGEMENT LLC ATTN: TINA BROWN 4717 CENTRAL STREET KANSAS CITY, MO 64112	4/17/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$816
3.818 LIFEEQUITY ATTN: SCOTT WILLKOMM 530 S MAIN ST STE 1731 CLEVELAND, OH 44130	8/31/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$300
3.819 LINCOLN NATIONAL LIFE INSURANC ANITA LENGACH 1300 S. CLINTON STREET MS 3H-10 FORT WAYNE, IN 46802	10/31/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$30,046
3.820 LINCOLN NAT'L LIFE INSURANCE ATTN: MARY-LYNN MICHAUD 350 CHURCH ST MSY6 HARTFORD, CT 06103	10/31/2016 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$305,309
3.821 LION STREET ATTN: SCOTT WEBER 515 CONGRESS AVE STE 2500 AUSTIN, TX 78701-3509	12/9/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$253
3.822 LONG TERM CARE ADVISORY SERVIC DANIEL MENSCH 324 N. SPRING STREET WINSTON SALEM, NC 27101	2/13/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$505
3.823 LOWE ENTERPRISES ATTN: LISA BOONE 11777 SAN VICENTE BLVD STE900 LOS ANGELES, CA 91201	2/28/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$151

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.824 LPBS CORP ATTN: ACCOUNTS PAYABLE 138 31ST ST BROOKLYN, NY 11232	9/30/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,709
3.825 MADISON BROKERAGE PAULA GIBSON 65 MADISON AVE SUITE 200 MORRISTOWN, NJ 07962	2/10/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$212
3.826 MARK REIMET OCEAN CITY FINANCIAL GROUP 801 ASBURY AVE., STE. 650 OCEAN CITY, NJ 08226	10/2/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$203
3.827 MARK SULLIVAN CENTINEL FINANCIAL GROUP, LLC 16 LAUREL AVE., STE. 300 NEEDHAM HEIGHTS, MA 02494	9/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$10
3.828 MASS MUTUAL ATTN: BARBARA MARTEL W575 1295 STATE STREET SPRINGFIELD, MA 01111-0001	5/22/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$22,320
3.829 MASS MUTUAL (VMS) 1295 STATE ST SPRINGFIELD, MA 01111	12/31/2016 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$86,603
3.830 MASS MUTUAL ASCEND LIFE INS CO INVOICE PROCESSING BIZ UNIT: IT ATTN: K SEGER 191 ROSA PARKS ST CINCINNATI, OH 45202-3717	2/28/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$744
3.831 MATT HALEY MCKEAGUE & HALEY INC. 841 BISHOP ST., STE. 935 HONOLULU, HI 96813	4/1/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$192
3.832 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	10/1/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$175

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.833 MED SAVE USA ATTN: ACCOUNTS PAYABLE 49 WIRELESS BOULEVARD HAUPPAUGE, NY 11788	8/31/2016 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$7,279
3.834 MELISSA WOLVERTON INSURANCE MARKETING CORP. 7845 25 MILE RD., STE. 102 SHELBY TOWNSHIP, MI 48316	10/31/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$116
3.835 MERCURY INSURANCE GROUP IT PROCUREMENT DEPARTMENT 555 W. IMPERIAL HIGHWAY BREA, CA 92821	11/30/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$601
3.836 MERITAIN HEALTH, INC. - OKEMOS ACCOUNTS PAYABLE PO BOX 1652 AMHERST, NY 14226-7652	5/10/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,836
3.837 MERRILL LYNCH INSURANCE GROUP ATTN: CONTROL UNIT 4802 DEER LAKE DRIVE EAST JACKSONVILLE, FL 32246	8/31/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,362
3.838 METLIFE EXPATRIATE BENEFITS RAFAEL PEREZ COLON 600 NORTH KING STREET WILMINGTON, DE 19801	3/31/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,298
3.839 MICHAEL FELDMAN CMS WEALTH MANAGEMENT 175 STRAFFORD AVE. BLDG. 4, STE. 300 WAYNE, PA 19087	4/19/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$116
3.840 MIDLAND NATIONAL - SAMMONS ATTN: ACCOUNTS PAYABLE ONE SAMMONS PLAZA SIOUX FALLS, SD 57193	5/31/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,000
3.841 MINNESOTA LIFE ATTN: ERIK BAKER SECURIAN FINANCIAL GROUP INC 400 ROBERT ST N SAINT PAUL, MN 55101-2037	5/16/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$3,300

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

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Customer Advances and Unclaimed Property							
3.842 MONEY SERVICES, INC. AEGON/TRANSAMERICA C2947-V3 ATTN: MEGAN CLEMENSEN 6400 C STREET SW CEDAR RAPIDS, IA 52499	7/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$4,569
3.843 NATIONWIDE MUTUAL INSURANCE CO JOE TRIVISONNO PO BOX 183130 COLUMBUS, OH 43218	7/11/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$9,452
3.844 NEW LONDON HOSPITAL ASSO ATTN: SHARI BOSTWICK 273 COUNTY ROAD NEW LONDON, NH 03257	3/31/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,313
3.845 NORTHERN MONTANA HOSPITAL ATTN: GARRIT OPHUS 30 13TH STREET HAVRE, MT 59501	12/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$575
3.846 ON TOP OF THE WORLD COMMUNITIE ATTN : SARAH WOOD 8445 SW 80 TH ST OCALA, FL 34481	4/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,163
3.847 ONEOK INC. ATTN : JOHN ELIAS ONEOK INC. & ONEOK PARTNERS 100 WEST FIFTH STREET TULSA, OK 74103	3/9/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$106
3.848 OPPEL-MALLORY ASSOCIATES, INC. ATTN: ELAINE MALLORY 311 14TH ST. PO BOX 838 DUNCANSVILLE, PA 16635	12/5/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$382
3.849 PACIFIC ADVISORS 333 N INDIAN HILL BLVD CLAREMONT, CA 91711	12/31/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$53,681
3.850 PEKIN INSURANCE COMPANY DENISE THALLER 2505 COURT ST. PEKIN, IL 61558	3/22/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$103

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.851 PERMIAN CLAIM SERVICE, INC DAVID CHERRY PO BOX 4353 ODESSA, TX 79760	2/28/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$19
3.852 PICA (PRUDENTIAL ADVISORS) DAVID MAGRI, DIRECTOR - OU PRUDENTIAL FINANCIAL 213 WASHINGTON ST., 17TH FLR NEWARK, NJ 07102	5/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$6,764
3.853 PREMIER HEALTHCARE EXCH/ZELIS 2 CROSSROADS DRIVE BEDMINSTER, NJ 07921	11/15/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$236,562
3.854 PROTECTIVE LIFE INSURANCE COMP ATTN: CINDY MCGILL P.O. BOX 11703 BIRMINGHAM, AL 35202	4/13/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,640
3.855 PRUDENTIAL INS CO OF AMERICA ATTN: CINDY HABISCH 213 WASHINGTON STREET NEWARK, NJ 07102	1/31/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$600
3.856 PRUDENTIAL INSURANCE COMPANY CYNTHIA HABISCH 2101 WELSH ROAD DRESHER, PA 19025	7/30/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$8,833
3.857 RECKITT BENCKISER 200 MADISON AVE ATTN: MONIQUE PRESTIGIACOMO H4B NEW YORK, NY 10016	9/29/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$150
3.858 RELIANCE STANDARD DAVID WHITEHEAD VP, SYSTEMS AND DEVELOPMENT 2001 MARKET ST., SUITE 1500 PHILADELPHIA, PA 19103	11/30/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,073
3.859 RELIANCE STANDARD LIFE ATTN: DAVID WHITEHEAD 2001 MARKET ST PHILADELPHIA, PA 19103	7/31/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$508

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.860 REM LIMITED ACCOUNTS PAYABLE 2540 ROUTE 130 CRANBURY, NJ 08512	5/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$12,985
3.861 RICHARD GONZALES CAPITAL INVESTMENT GROUP, INC. 1000 TOWN CENTER SUITE 2500 SOUTHFIELD, MI 48075	10/13/2016 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$299
3.862 ROBERT BARTOLOTTA NOVEM GROUP 350 LINDEN OAKS, STE. 140 ROCHESTER, NY 14625	5/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$421
3.863 [REDACTED] [REDACTED] [REDACTED]	8/27/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,629
3.864 ROBERT LEE RETIREMENT MONEY MANAGEMENT 2 N TAMIAMI TRAIL SARASOTA, FL 34236	8/24/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$291
3.865 ROBERT LINDNER LINDNER CAPITAL ADVISORS 600 VILLAGE TRC. NE, BLDG. 23 STE. 300 MARIETTA, GA 30067	7/20/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$546
3.866 ROCKY MOUNTAIN TPA JEN HEAPS PO BOX 71176 SALT LAKE CITY, UT 84171	10/31/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$3
3.867 RONALD M. FENSTER INC. RON FENSTER 65 TRANQUILITY ROAD SUFFERN, NY 10901	5/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$108
3.868 SAGICOR LIFE INS CO ATTN: MICHAEL STRICKER 8660 E HARTFORD DR STE 200 SCOTTSDALE, AZ 85255	6/22/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$23,847

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.869 SAGICOR LIFE INSURANCE COMPANY ATTN: MICHAEL STRICKER 8660 EAST HARTFORD DRIVE SUITE 200 SCOTTSDALE, AZ 85255-2583	4/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$5,053
3.870 [REDACTED] [REDACTED] [REDACTED]	8/12/2016 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$250
3.871 SAYBRUS PARTNERS ATTN: ALI AZIZ ONE AMERICAN ROW, 2ND FL. PO BOX 5056 HARTFORD, CT 06102	8/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$7,334
3.872 SCOTT GERMAN LIVEAMERICA 741 COOL SPRINGS BLVD, STE 108 FRANKLIN, TN 37067	11/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2
3.873 SPRINGFIELD MEDICAL CARE SYST ATTN: JANET LYLE 25 RIDGEWOOD RD SPRINGFIELD, VT 05156	11/30/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$199
3.874 STANDARD LIFE INSURANCE SUPPLIER MANAGEMENT INVOICES THE STANDARD, C15 900 SW 5TH AVE PORTLAND, OR 97204	12/31/2014 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$658
3.875 STATE AUTO INS. COMPANY PAT DAVIS 518 E. BROAD STREET COLUMBUS, OH 43215-3901	2/18/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,500
3.876 STEVE COLLINS BOSTON LIGHT FINANCIAL 300 TRADECENTER, STE. 1500 WOBURN, MA 01801	9/1/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,192
3.877 STEVE ZIMMERMAN VALLEY FORGE ENTERPRISES 998 OLD EAGLE SCHOOL RD. SUITE 1206 WAYNE, PA 19087	5/1/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,222

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.878 [REDACTED] [REDACTED] [REDACTED]	12/28/2016 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$17
3.879 STRINGER INSURANCE AGENCY CLARK PIERCE 102 MEMORIAL DR DAHLONEGA, GA 30533	8/10/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$150
3.880 SUN LIFE ASSURANCE ATTN: DUARTE DE FRIAS P.O. BOX HM 3070 HAMILTON HM, NX 0	8/30/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$0
3.881 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1/29/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$50
3.882 SUTTON SPECIAL RISK CASSIAN RODRIGUES 33 YONGE STREET TORONTO, ON M5E 1S9	3/31/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$4,687
3.883 SYMETRA FINANCIAL CHAD ROSS OR CHRISTIE ROGERS PO BOX 34403 SEATTLE, WA 98124-1403	3/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$3,136
3.884 SYMETRA LIFE INSURANCE COMPANY ATTN: ACCOUNTS PAYABLE 777 108TH AVE NE SUITE 1200 BELLEVUE, WA 98004	2/28/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$3
3.885 SYSCO BUSINESS SERVICES ATTN: KATIE SARGENT 1390 ENCLAVE PARKWAY HOUSTON, TX 77077	6/8/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$388
3.886 TAYLOR BENEFIT RESOURCE DARLENETAYLOR 164 COMMERCIAL DR PO BOX 6580 THOMASVILLE, GA 31758	9/20/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$5,630

Ebix, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.887 TD AMERITRADE ATTN: ACCOUNTS PAYABLE P.O. BOX 2800 OMAHA, NE 68103	10/26/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$182
3.888 TERRY FEUCHTINGER SIMPLICITY HOUSTON 1415 N LOOP W 740 HOUSTON, TX 77008	12/17/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$2,050
3.889 THE 58-64 40TH STREET CORP. ATTN: LAURA BELT PONOMAREV 233 BROADWAY SUITE 2220 NEW YORK, NY 10279Q	6/20/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$3,213
3.890 THOMAS BARBER MAGNUS FINANCIAL GROUP, LLC 90 PARK AVE., STE. 1800 NEW YORK, NY 10016	6/20/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$73
3.891 TOM GRAY EMPLOYEE POOLING, LLC 2000 GLEN ECHO RD., STE. 111 NASHVILLE, TN 37215	10/24/2019 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$3,602
3.892 TOMEI INSURANCE AGENCY JOE TOMEI 330 E KILBOURN AVENUE STE. 85 MILWAUKEE, WI 53202	7/1/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$900
3.893 TONI G. SANTAELLA SANTAELLA & ASSOCIATES 2311 ANACAPA STREET SANTA BARBARA, CA 93105	9/19/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$89
3.894 TONY MUDD CLARITY FINANCIAL 12150 BRIDGEWATER RD. INDIANAPOLIS, IN 46256	3/23/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$245
3.895 TRANSAMERICA MONEY SERVICES, INC 6400 C ST. SW CEDAR RAPIDS, IA 52499	3/31/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$82,115

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.896 TRI COUNTIES REGIONAL CENTER ATTN: LORNA OWENS CFO 520 E MONTECITO STREET SANTA BARBARA, CA 93103	6/30/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$274
3.897 TRISTAR RISK MANAGEMENT 100 OCEANGATE STE 700 LONG BEACH, CA 90802	5/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$12
3.898 UBS FINANCIAL SERVICES INC VISHAL KHURANA 4TH FL 1000 HARBOR BLVD WEEHAWKEN, NJ 07086-6761	5/9/2017 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$8,068
3.899 UNICOM SYSTEMS, INC. ATTN: SERGIO ANGON UNICOM PLAZA, SUITE 310 15535 SAN FERNANDO MISSION MISSION HILLS, CA 91345	6/30/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$3,217
3.900 UNITED OF OMAHA CHRISTOPHER MCKENZIE 3301 DODGE STREET OMAHA, NE 68131	4/20/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$331
3.901 UNIVERSAL LIFE INSURANCE COMPA ATTN: XIOMARA RODRIGUEZ METRO OFFICE PARK UNIVERSAL BL P.O BOX 2145 SAN JUAN, PR 00922-2145	7/31/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$1,246
3.902 UTAH TRANSIT AUTHORITY ATTN: JENNY DANG PO BOX 30810 PO# 20023518 SALT LAKE CITY, UT 84130	8/31/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$148
3.903 WALMART CANADA 1940 ARGENTIA RD MISSISSAUGA, ON L5N 1P9 CANADA	6/29/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$46,626

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Customer Advances and Unclaimed Property							
3.904 WESTERN & SOUTHERN LIFE INS CO MICHAEL MOUSER IFS FINANCIAL SERVICES, INC. 303 BROADWAY, SUITE 1100 CINCINNATI, OH 45202-4203	8/31/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$0
3.905 WILL ZIMMERMAN CR WEALTH 400 ROBERT ST. N, STE. 208 SAINT PAUL, MN 55101	11/16/2016 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$107
3.906 WILTON RE ATTN: SUE PATERNOSTER 20 GLOVER AVENUE 4TH FLOOR NORWALK, CT 06850	4/30/2014 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$7,026
3.907 WINWHOLESALE INC (WINSUPPLY) MIKE KIRKLAND 3131 S DIXIE DR. DAYTON, OH 45439	2/28/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$799
3.908 ZENITH AMERICAN SOLUTIONS LISA FRIDAY 401 LIBERTY AVE 3 GATEWAY CENTER, SUITE 1200 PITTSBURGH, PA 15222	7/31/2018 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$11,304
3.909 ZURICH AMERICAN LIFE CRISTI CUDE PO #4500103424 1299 ZURICH WAY SCHAUMBURG, IL 60196-1056	5/31/2021 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$25,290
3.910 ZURICH GLOBAL LIFE N AMERICA ATTN: TARA SCHROEDER 7045 COLLEGE BOULEVARD LEAWOOD, KS 66211	1/18/2022 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Customer Advances and Unclaimed Property	<input type="checkbox"/>	\$34,955
Customer Advances and Unclaimed Property Total:							\$2,087,334

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Additional Compensation							
3.911 [REDACTED] [REDACTED] [REDACTED]	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Additional Compensation	<input type="checkbox"/>	\$2,404
3.912 [REDACTED] [REDACTED] [REDACTED]	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Additional Compensation	<input type="checkbox"/>	\$481
3.913 [REDACTED] [REDACTED] [REDACTED]	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Additional Compensation	<input type="checkbox"/>	\$2,692
3.914 [REDACTED] [REDACTED] [REDACTED]	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Additional Compensation	<input type="checkbox"/>	\$1,923
3.915 [REDACTED] [REDACTED] [REDACTED]	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Additional Compensation	<input type="checkbox"/>	\$3,269
Additional Compensation Total:							\$10,769

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.916 AMADEUS IT GROUP 171 17TH STREET, NW SUITE 2100 ATLANTA, GA 30363	9/8/2020 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Arbitration Award	<input type="checkbox"/>	\$6,819,457
3.917 ANSWERS IN CME INC. 71 BROADWAY 2B, SUITE 185 NEW YORK, NY 10006	10/18/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Litigation	<input type="checkbox"/>	UNDETERMINED
3.918 BLACK DRAGON CAPITAL, LLC SCOTT M. KESSLER, ESQ./MEGAN M. ADMIRE, ESQ.; AKERMAN LLP 520 MADISON AVENUE 20TH FLOOR NEW YORK, NY 10022	6/21/2022 ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Arbitration Demand	<input type="checkbox"/>	UNDETERMINED
3.919 JAVIER CALVO BENJAMIN ISAAC SACHS- MICHAELS; GLANCY PRONGAY & MURRAY LLP 745 FIFTH AVENUE 5TH FLOOR NEW YORK, NY 10151	5/14/2021 ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Class Action Lawsuit	<input type="checkbox"/>	UNDETERMINED
3.920 PEERVOICE AMERICA LIMITED FINANCE DEPT, 3RD FLOOR 75 DAVIES STREET LONDON, -- W1K 5JN	10/17/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Litigation	<input type="checkbox"/>	UNDETERMINED
3.921 RAHUL SARAF; CHRISTINE MARIE TIEFKE MICHAEL DELL'ANGELO; BERGER MONTAGUE PC 1818 MARKET STREET SUITE 3600 PHILADELPHIA, PA 19103	8/17/2023 ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Class Action Lawsuit	<input type="checkbox"/>	UNDETERMINED
3.922 SECURITIES AND EXCHANGE BOARD OF INDIA SEBI BHAVAN - II C-7, BLOCK G BANDRA KIRLA COMPLEX, BANDRA (EAST) MUMBAI 400 051 INDIA	12/15/2023 ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Notices of Violations of Disclosure	<input type="checkbox"/>	UNDETERMINED

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.923 SECURITIES AND EXCHANGE BOARD OF INDIA SEBI BHAVAN - II C-7, BLOCK G BANDRA KIRLA COMPLEX, BANDRA (EAST) MUMBAI 400 051 INDIA	12/15/2023 ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Notices of Violations of Disclosure	<input type="checkbox"/>	UNDETERMINED
3.924 ST. MORITZ SECURITY SERVICES INC. 4600 CLAIRTON BLVD PITTSBURGH, PA 15236-2114	10/4/2023 ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Litigation	<input type="checkbox"/>	UNDETERMINED
3.925 VOTTO, PETER JUSTIN AARON KUEHN; MOORE KUEHN, PLLC 30 WALL STREET 8TH FLOOR NEW YORK, NY 10005	5/14/2021 ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Class Action Lawsuit	<input type="checkbox"/>	UNDETERMINED
Litigation Total:							\$6,819,457

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Total: All Creditors with NONPRIORITY Unsecured Claims

\$18,692,878

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

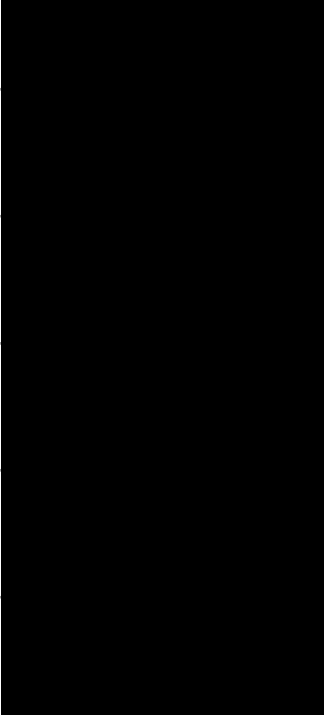
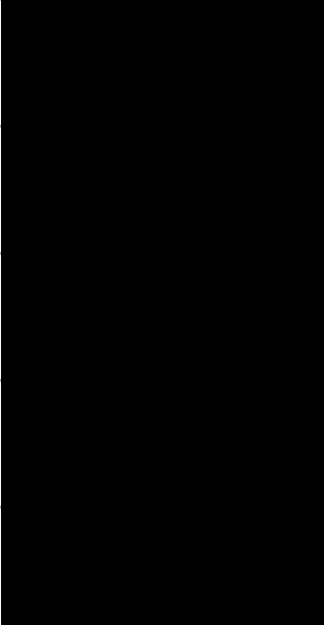
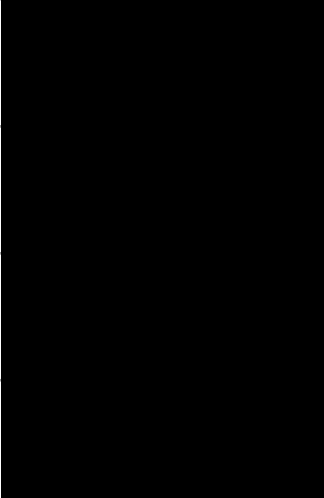
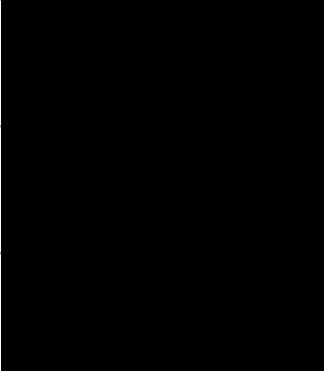
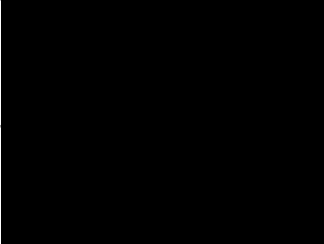
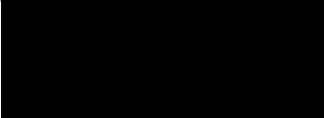
Creditor's Name, Mailing Address Including Zip Code	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
4. 1 [REDACTED]	LINE: 3.919	Not Available
4. 2 [REDACTED]	LINE: 3.925	Not Available
4. 3 [REDACTED]	LINE: 3.919	Not Available
4. 4 [REDACTED]	LINE: 3.925	Not Available
4. 5 [REDACTED]	LINE: 3.925	Not Available
4. 6 [REDACTED]	LINE: 3.919	Not Available
4. 7 [REDACTED]	LINE: 3.925	Not Available
4. 8 [REDACTED]	LINE: 3.919	Not Available
4. 9 [REDACTED]	LINE: 3.925	Not Available
4. 10 [REDACTED]	LINE: 3.919	Not Available
4. 11 [REDACTED]	LINE: 3.919	Not Available

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 3: List Others to Be Notified About Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
4. 12 	LINE: 3.921	Not Available
4. 13 	LINE: 3.925	Not Available
4. 14 	LINE: 3.925	Not Available
4. 15 	LINE: 3.919	Not Available
4. 16 	LINE: 3.921	Not Available
4. 17 	LINE: 3.919	Not Available

Ebix, Inc.

Case Number: 23-80004-11

Schedule E/F: Creditors Who Have Unsecured Claims

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1	5a.	\$0
5b. Total claims from Part 2	5b. +	\$18,692,878
5c. Total of Parts 1 and 2	5c.	\$18,692,878

Lines 5a + 5b = 5c.

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 1	DATAEXCHANGE SERVICE PROVIDER AGREEMENT		<input type="checkbox"/>	ADAMSBRIDGE GLOBAL	3200 WEST END AVE, SUITE 500 NASHVILLE, TN 37203
2. 2	ADOBE SALES ORDER		<input type="checkbox"/>	ADOBE SYSTEMS SOFTWARE IRELAND LIMITED (ADIR)	4-6 RIVERWALK CITY WEST BUSINESS CAMPUS SAGGART DUBLIN 24 IRAN, ISLAMIC REPUBLIC OF
2. 3	CONTRACTORS MASTER SERVICES AGREEMENT		<input type="checkbox"/>	ADVANTECS GROUP	22 MERIDIAN ROAD, SUITE # 4 EDISON, NJ 8820
2. 4	CONTRACTORS MASTER SERVICES AGREEMENT		<input type="checkbox"/>	ADVANTECS GROUP	22 MERIDIAN ROAD, SUITE # 4 EDISON, NJ 8820
2. 5	MASTER SERVICES AGREEMENT		<input type="checkbox"/>	ADVANTECS GROUP	22 MERIDIAN RD, STE 4 EDISON, NJ 8820
2. 6	WORK ORDER		<input type="checkbox"/>	ADVANTECS GROUP	22 MERIDIAN RD, STE 4
2. 7	EXHIBIT		<input type="checkbox"/>	AIG ANNUITY INSURANCE COMPANY	ATTN: LIZ BARTON 205 E 10TH AVE AMARILLO, TX 79101-3546
2. 8	AMENDMENT		<input type="checkbox"/>	AIG PC GLOBAL SERVICES	1271 AVENUE OF THE AMERICAS FL 37 NEW YORK, NY 10020-1304
2. 9	AGREEMENT		<input type="checkbox"/>	AIG RETIREMENT SERVICES	1271 AVENUE OF THE AMERICAS FL 37 NEW YORK, NY 10020-1304

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 10 AMENDMENT			<input type="checkbox"/>	AIG RETIREMENT SERVICES	1271 AVENUE OF THE AMERICAS FL 37 NEW YORK, NY 10020-1304
2. 11 AMENDMENT			<input type="checkbox"/>	AIG RETIREMENT SERVICES	1271 AVENUE OF THE AMERICAS FL 37 NEW YORK, NY 10020-1304
2. 12 EXHIBIT			<input type="checkbox"/>	AIG RETIREMENT SERVICES	1271 AVENUE OF THE AMERICAS FL 37 NEW YORK, NY 10020-1304
2. 13 EXHIBIT			<input type="checkbox"/>	AIG RETIREMENT SERVICES	1271 AVENUE OF THE AMERICAS FL 37 NEW YORK, NY 10020-1304
2. 14 THIRD AMENDMENT TO THE INSURANCE SERVICE AGREEMENT			<input type="checkbox"/>	AIG SUNAMERICA AND LIFE ASSURANCE COMPANY, FIRST SUN AMERICA LIFE INSURANCE COMPANY, WESTERN NATIONAL LIFE INSURANCE COMPANY, AMERICAN GENERAL LIFE INSURANCE COMPANY, THE UNITED STATES LIFE INSURANCE COMPANY, AMERICAN GENERAL LIFE INSURANCE COMPANY OF DELA	FIRST SUNAMERICA LIFE INSURANCE COMPANY 1999 AVENUE OF STARS 37TH FLOOR LOS ANGELES, CA 90067
2. 15 THIRD AMENDMENT TO THE INSURANCE SERVICE AGREEMENT			<input type="checkbox"/>	AIG SUNAMERICA AND LIFE ASSURANCE COMPANY, FIRST SUN AMERICA LIFE INSURANCE COMPANY, WESTERN NATIONAL LIFE INSURANCE COMPANY, AMERICAN GENERAL LIFE INSURANCE COMPANY, THE UNITED STATES LIFE INSURANCE COMPANY, AMERICAN GENERAL LIFE INSURANCE COMPANY OF DELA	WESTERN NATIONAL LIFE INSURANCE COMPANY 2271 S E 27TH AMARILLO, TX 79103

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 16 THIRD AMENDMENT TO THE INSURANCE SERVICE AGREEMENT			<input type="checkbox"/>	AIG SUNAMERICA AND LIFE ASSURANCE COMPANY, FIRST SUN AMERICA LIFE INSURANCE COMPANY, WESTERN NATIONAL LIFE INSURANCE COMPANY, AMERICAN GENERAL LIFE INSURANCE COMPANY, THE UNITED STATES LIFE INSURANCE COMPANY, AMERICAN GENERAL LIFE INSURANCE COMPANY OF DELA	WESTERN NATIONAL LIFE INSURANCE COMPANY 2271 S E 27TH AMARILLO, TX 79103
2. 17 AGREEMENT			<input type="checkbox"/>	AIG SUNAMERICA FINANCIAL	1271 AVENUE OF THE AMERICAS FL 37 NEW YORK, NY 10020-1304
2. 18 AGREEMENT			<input type="checkbox"/>	AIG SUNAMERICA FINANCIAL	1271 AVENUE OF THE AMERICAS FL 37 NEW YORK, NY 10020-1304
2. 19 AMENDMENT			<input type="checkbox"/>	AIG SUNAMERICA FINANCIAL	1271 AVENUE OF THE AMERICAS FL 37 NEW YORK, NY 10020-1304
2. 20 ADDENDUM			<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	P.O. BOX 1344 MINNEAPOLIS MN, 55416-1297
2. 21 AGREEMENT	12/17/2006		<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	1876 WAYCROSS RD CINCINNATI, OH 45240
2. 22 AGREEMENT			<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	1876 WAYCROSS RD CINCINNATI, OH 45240
2. 23 AGREEMENT			<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	2775 SANDERS RD NORTHBROOK, IL 60062
2. 24 AGREEMENT			<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR GOLDEN VALLEY, MN 55416

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 25	AGREEMENT		<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR MINNEAPOLIS, MN 55416
2. 26	AGREEMENT		<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	ALLIANZ LIFE INSURANCE COMPANY P.O. BOX 1344 MINNEAPOLIS, MN 55416-1297
2. 27	AGREEMENT		<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	ALLIANZ LIFE INSURANCE COMPANY P.O. BOX 1344 MINNEAPOLIS, MN 55416-1297
2. 28	AGREEMENT		<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	ALLIANZ LIFE INSURANCE COMPANY P.O. BOX 1344 MINNEAPOLIS, MN 55416-1297
2. 29	AGREEMENT		<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	ALLIANZ LIFE INSURANCE COMPANY P.O. BOX 1344 MINNEAPOLIS, MN 55416-1297
2. 30	AMENDMENT		<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR GOLDEN VALLEY, MN 55416
2. 31	AMENDMENT		<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR GOLDEN VALLEY, MN 55416
2. 32	AMENDMENT		<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR GOLDEN VALLEY, MN 55416
2. 33	AMENDMENT		<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR GOLDEN VALLEY, MN 55416
2. 34	AMENDMENT		<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR GOLDEN VALLEY, MN 55416
2. 35	AMENDMENT		<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR GOLDEN VALLEY, MN 55416

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 36 AMENDMENT			<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR GOLDEN VALLEY, MN 55416
2. 37 AMENDMENT			<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR GOLDEN VALLEY, MN 55416
2. 38 AMENDMENT			<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR GOLDEN VALLEY, MN 55416
2. 39 AMENDMENT			<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR GOLDEN VALLEY, MN 55416
2. 40 AMENDMENT			<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DRIVE GOLDEN VALLEY, MN 55416
2. 41 EXHIBIT -DRAFT			<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR GOLDEN VALLEY, MN 55416
2. 42 LETTER			<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DR GOLDEN VALLEY, MN 55416
2. 43 LETTER OF INTENT			<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DRIVE GOLDEN VALLEY, MN 55416
2. 44 SCHEDULE			<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	5701 GOLDEN HILLS DRIVE GOLDEN VALLEY, MN 55416
2. 45 SOW	6/2/2017		<input type="checkbox"/>	ALLIANZ LIFE INSURANCE COMPANY OF NORTH AMERICA	P.O. BOX 1344 MINNEAPOLIS, MN 55416-1297
2. 46 AGREEMENT			<input type="checkbox"/>	ALLSTATE INSURANCE COMPANY	2775 SANDERS RD STE A1W NORTHBROOK, IL 60062
2. 47 AGREEMENT			<input type="checkbox"/>	ALLSTATE INSURANCE COMPANY	2775 SANDERS RD STE A1W NORTHBROOK, IL 60062

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 48 AGREEMENT			<input type="checkbox"/>	ALLSTATE INSURANCE COMPANY	2775 SANDERS RD STE A1W NORTHBROOK, IL 60062
2. 49 AMENDMENT			<input type="checkbox"/>	ALLSTATE INSURANCE COMPANY	2775 SANDERS RD STE A1W NORTHBROOK, IL 60062
2. 50 AMENDMENT			<input type="checkbox"/>	ALLSTATE INSURANCE COMPANY	2775 SANDERS RD STE A1W NORTHBROOK, IL 60062
2. 51 SCHEDULE			<input type="checkbox"/>	ALLSTATE INSURANCE COMPANY	2775 SANDERS RD STE A1W NORTHBROOK, IL 60062
2. 52 SCHEDULE			<input type="checkbox"/>	ALLSTATE INSURANCE COMPANY	2775 SANDERS RD STE A1W NORTHBROOK, IL 60062
2. 53 SCHEDULE			<input type="checkbox"/>	ALLSTATE INSURANCE COMPANY	2775 SANDERS RD STE A1W NORTHBROOK, IL 60062
2. 54 VERTEX PRODUCT SUITE, MASTER LICENSE AGREEMENT			<input type="checkbox"/>	AMERICAN EQUITY INVESTMENT LIFE INSURANCE COMPANY	6000 WESTOWN PARKWAY WEST DES MOINES, IA 50266
2. 55 CHANGE REQUEST			<input type="checkbox"/>	AMERICAN FAMILY	DIVES@AMFAM.COM
2. 56 SOW			<input type="checkbox"/>	AMERICAN FAMILY INSURANCE	DIVES@AMFAM.COM
2. 57 SOW			<input type="checkbox"/>	AMERICAN FAMILY INSURANCE	DIVES@AMFAM.COM
2. 58 SOW			<input type="checkbox"/>	AMERICAN FAMILY INSURANCE	DIVES@AMFAM.COM
2. 59 SOW			<input type="checkbox"/>	AMERICAN FAMILY INSURANCE	DIVES@AMFAM.COM

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 60 SOW			<input type="checkbox"/>	AMERICAN FAMILY INSURANCE	DIVES@AMFAM.COM
2. 61 AGREEMENT			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 62 AMENDMENT			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 63 AMENDMENT			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 64 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 65 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 66 AMENDMENT			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 67 AMENDMENT			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 68 AMENDMENT			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 69 AMENDMENT			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 70 AMENDMENT			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 71 AMENDMENT			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 72 CHANGE REQUEST			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 73 PURCHASE ORDER			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 74 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 75 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 76 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 77 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 78 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 79 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 80 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 81 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 82 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 83 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 84 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 85 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 86 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 87 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 88 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 89 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 90 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 91 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 92 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 93 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 94 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 95 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 96 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 97 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 98 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 99 SOW			<input type="checkbox"/>	AMERICAN FAMILY MUTUAL INSURANCE COMPANY, S.I.	6000 AMERICAN PRKWY MADISON, WI 53783-0001
2. 100 ADDENDUM			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 101 AGREEMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2727-A ALLEN PKWY HOUSTON, TX 77019
2. 102 AGREEMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2727-A ALLEN PRKWY 3D-01 HOUSTON, TX 77019
2. 103 AGREEMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2727-A ALLEN PRKWY 3D-01 HOUSTON, TX 77019
2. 104 AGREEMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 105 AGREEMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 106 AGREEMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PRKWY AT30 HOUSTON, TX 77019

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 107 AGREEMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PRKWY AT30 HOUSTON, TX 77019
2. 108 AMENDMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 109 AMENDMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 110 AMENDMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 111 AMENDMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 112 CHANGE ORDER			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 113 CHANGE ORDER			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 114 CHANGE ORDER			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 115 CHANGE ORDER			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 116 CHANGE ORDER	12/31/2011		<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 117 CHANGE ORDER			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 118 CHANGE ORDER	12/31/2011		<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 119 EXHIBIT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 120 EXHIBIT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 121 MASTER AGREEMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 122 SERVICE AGREEMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2727-A ALLEN PKWY, 5TH FL HOUSTON, TX 77019
2. 123 SERVICE AGREEMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2727-A ALLEN PKWY, 5TH FL HOUSTON, TX 77019
2. 124 SOW			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2727-A ALLEN PKWY HOUSTON, TX 77019
2. 125 SOW			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2727-A ALLEN PKWY HOUSTON, TX 77019
2. 126 SOW			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 127 SOW			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 128 SOW			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 129 SOW			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL
2. 130 SOW			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL
2. 131 SOW			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL
2. 132 SOW			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 133 SOW			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 134 STATEMENT OF WORK			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	2727-A ALLEN PKWY KATHY DIPRATO / JENNIFER COLE HOUSTON, TX 77019
2. 135 STATEMENT OF WORK			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY	ATTN: CHRISTOPHER STRAZISHAR 2727 A ALLEN PKWY, 5-G1 HOUSTON, TX 77019
2. 136 AMENDMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY AND THE UNITED STATES LIFE INSURANCE COMPANY IN THE CITY OF NEW YORK	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 137	ADDENDUM #4 TO THE INSURANCE SERVICES AGREEMENT		<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY, MERGED WITH AND SUCCESSOR TO SUNAMERICA ANNUITY AND LIFE ASSURANCE COMPANY F/K/A AIG SUNAMERICA LIFE ASSURANCE COMPANY, WESTERN NATIONAL LIFE INSURANCE COMPANY F/K/A AIG ANNUITY INSURANCE COMPANY, AND THE UNITED ST	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 138	ADDENDUM #4 TO THE INSURANCE SERVICES AGREEMENT		<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY, MERGED WITH AND SUCCESSOR TO SUNAMERICA ANNUITY AND LIFE ASSURANCE COMPANY F/K/A AIG SUNAMERICA LIFE ASSURANCE COMPANY, WESTERN NATIONAL LIFE INSURANCE COMPANY F/K/A AIG ANNUITY INSURANCE COMPANY, AND THE UNITED ST	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 139	FIFTH AMENDMENT TO THE INSURANCE SERVICES AGREEMENT		<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY, MERGED WITH AND SUCCESSOR TO SUNAMERICA ANNUITY AND LIFE ASSURANCE COMPANY F/K/A AIG SUNAMERICA LIFE ASSURANCE COMPANY, WESTERN NATIONAL LIFE INSURANCE COMPANY F/K/A AIG ANNUITY INSURANCE COMPANY, AND THE UNITED ST	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 140	FIFTH AMENDMENT TO THE INSURANCE SERVICES AGREEMENT		<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY, MERGED WITH AND SUCCESSOR TO SUNAMERICA ANNUITY AND LIFE ASSURANCE COMPANY F/K/A AIG SUNAMERICA LIFE ASSURANCE COMPANY, WESTERN NATIONAL LIFE INSURANCE COMPANY F/K/A AIG ANNUITY INSURANCE COMPANY, AND THE UNITED ST	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 141 SIXTH AMENDMENT TO THE INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY, MERGED WITH AND SUCCESSOR TO SUNAMERICA ANNUITY AND LIFE ASSURANCE COMPANY F/K/A AIG SUNAMERICA LIFE ASSURANCE COMPANY, WESTERN NATIONAL LIFE INSURANCE COMPANY F/K/A AIG ANNUITY INSURANCE COMPANY, AND THE UNITED ST	2727-A ALLEN PKWY, 5TH FL HOUSTON, TX 77019
2. 142 SIXTH AMENDMENT TO THE INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	AMERICAN GENERAL LIFE INSURANCE COMPANY, MERGED WITH AND SUCCESSOR TO SUNAMERICA ANNUITY AND LIFE ASSURANCE COMPANY F/K/A AIG SUNAMERICA LIFE ASSURANCE COMPANY, WESTERN NATIONAL LIFE INSURANCE COMPANY F/K/A AIG ANNUITY INSURANCE COMPANY, AND THE UNITED ST	2929 ALLEN PKWY 35TH FL HOUSTON, TX 77019
2. 143 AGREEMENT			<input type="checkbox"/>	AMERICAN NATIONAL INSURANCE COMPANY	ONE MOODY PLAZA 9TH FL GALVESTON, TX 77550
2. 144 AGREEMENT			<input type="checkbox"/>	AMERICAN NATIONAL INSURANCE COMPANY	ONE MOODY PLAZA 9TH FL GALVESTON, TX 77550
2. 145 AGREEMENT			<input type="checkbox"/>	AMERICAN NATIONAL INSURANCE COMPANY	ONE MOODY PLAZA 9TH FL GALVESTON, TX 77550
2. 146 AGREEMENT			<input type="checkbox"/>	AMERICAN NATIONAL INSURANCE COMPANY	ONE MOODY PLAZA 9TH FL GALVESTON, TX 77550
2. 147 AMENDMENT			<input type="checkbox"/>	AMERICAN NATIONAL INSURANCE COMPANY	ONE MOODY PLAZA 9TH FL GALVESTON, TX 77550

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 148 AMENDMENT			<input type="checkbox"/>	AMERICAN NATIONAL INSURANCE COMPANY	ONE MOODY PLAZA 9TH FL
2. 149 DATAEXCHANGE SERVICE PROVIDER AGREEMENT			<input type="checkbox"/>	AMERICAN PARA PROFESSIONAL SYSTEMS, INC	1 JERICHO PLAZA JERICHO, NY 11753
2. 150 SERVICE PROVIDER AGREEMENT			<input type="checkbox"/>	AMERICAN PARA PROFESSIONAL SYSTEMS, INC.	1 JERICHO PLZ JERICHO, NY 11753
2. 151 EXHIBIT	12/31/2023		<input type="checkbox"/>	AMERICAN STUDENT DENTAL ASSOCIATION	211 E CHICAGO AVE, #700, CHICAGO, IL 60611
2. 152 MEMBER BENEFIT AGREEMENT	12/31/2023		<input type="checkbox"/>	AMERICAN STUDENT DENTAL ASSOCIATION	211 E CHICAGO AVE, #700, CHICAGO, IL 60611
2. 153 AGREEMENT			<input type="checkbox"/>	AMERIPRISE FINANCIAL, INC.	707 2ND AVE S MINNEAPOLIS, MN 55402
2. 154 AGREEMENT			<input type="checkbox"/>	AMERIPRISE FINANCIAL, INC.	707 2ND AVE S MINNEAPOLIS, MN 55402
2. 155 AMENDMENT			<input type="checkbox"/>	AMERIPRISE FINANCIAL, INC.	707 2ND AVE S MINNEAPOLIS, MN 55402
2. 156 AMENDMENT			<input type="checkbox"/>	AMERIPRISE FINANCIAL, INC.	707 2ND AVE S MINNEAPOLIS, MN 55402
2. 157 AMENDMENT			<input type="checkbox"/>	AMERIPRISE FINANCIAL, INC.	707 2ND AVE S MINNEAPOLIS, MN 55402
2. 158 SCHEDULE			<input type="checkbox"/>	AMERIPRISE FINANCIAL, INC.	707 2ND AVE S MINNEAPOLIS, MN 55402
2. 159 SCHEDULE			<input type="checkbox"/>	AMERIPRISE FINANCIAL, INC.	707 2ND AVE S MINNEAPOLIS, MN 55402

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 160	SCHEDULE		<input type="checkbox"/>	AMERIPRISE FINANCIAL, INC.	707 2ND AVE S MINNEAPOLIS, MN 55402
2. 161	SCHEDULE		<input type="checkbox"/>	AMERIPRISE FINANCIAL, INC.	707 2ND AVE S MINNEAPOLIS, MN 55402
2. 162	SCHEDULE		<input type="checkbox"/>	AMERIPRISE FINANCIAL, INC.	707 2ND AVE S MINNEAPOLIS, MN 55402
2. 163	SCHEDULE		<input type="checkbox"/>	AMERIPRISE FINANCIAL, INC.	707 2ND AVE S MINNEAPOLIS, MN 55402
2. 164	SOW		<input type="checkbox"/>	AMERIPRISE FINANCIAL, INC.	707 2ND AVE S MINNEAPOLIS, MN 55402
2. 165	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	1876 WAYCROSS RD CINCINNATI, OH 45240
2. 166	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	1876 WAYCROSS RD CINCINNATI, OH 45240
2. 167	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 168	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 169	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 170	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 171	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 172	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 173	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 174	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 175	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 176	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 177	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 178	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 179	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 180	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 181	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 182	AGREEMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 183	AMENDMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 184	AMENDMENT		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 185	SOW		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 186	SOW		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 187	SOW		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 188	SOW		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 189	SOW		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 190	SOW		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 191	SOW		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 192	SOW		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 193	SOW		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 194	SOW		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 195	SOW		<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 196 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 197 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 198 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 199 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 200 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 201 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 202 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 203 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 204 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 205 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 206 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 207 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 208 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 209 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 210 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 211 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 212 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 213 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 214 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 215 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 216 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 217 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 218 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 219 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 220 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 221 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 222 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 223 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 224 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 225 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 226 SOW			<input type="checkbox"/>	AMERITAS HOLDING COMPANY	5900 O ST LINCOLN, NE 68510
2. 227 SCHEDULE			<input type="checkbox"/>	ANNUITYNET	751 BROAD STREET NEWARK, NJ 7102
2. 228 WORK REQUEST			<input type="checkbox"/>	ANNUITYNET4, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 229 WORK REQUEST			<input type="checkbox"/>	ANNUITYNET4, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 230 WORK REQUEST			<input type="checkbox"/>	ANNUITYNET4, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 231 SOW			<input type="checkbox"/>	ANNUITYWORKS	5900 O STREET LINCOLN, NE 68510-2234

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 232 SERVICE PROVIDER AGREEMENT			<input type="checkbox"/>	APS WORKFLOW, INC	750 GODDARD AVE CHESTERFIELD, MO 63005
2. 233 DATAXCHANGE SERVICE PROVIDER AGREEMENT			<input type="checkbox"/>	APS WORKFLOW, INC.	750 GODDARD AVE CHESTERFIELD, MO 63005
2. 234 AGREEMENT	12/31/2023		<input type="checkbox"/>	ASCENSION GROWTH & INNOVATION STRATEGIES	2000 RIVEREDGE PKWY, STE 660 ATLANTA, GA 30328 ATLANTA, GA 30328
2. 235 AGREEMENT			<input type="checkbox"/>	ASCENSION GROWTH & INNOVATION STRATEGIES	2000 RIVEREDGE PKWY, STE 660 ATLANTA, GA 30328 ATLANTA, GA 30328
2. 236 AGREEMENT			<input type="checkbox"/>	ASCENSION GROWTH & INNOVATION STRATEGIES	2000 RIVEREDGE PKWY, STE 660 ATLANTA, GA 30328 ATLANTA, GA 30328
2. 237 AGREEMENT			<input type="checkbox"/>	ASCENSION GROWTH & INNOVATION STRATEGIES	2000 RIVEREDGE PKWY, STE 660 ATLANTA, GA 30328 ATLANTA, GA 30328
2. 238 ADDENDUM			<input type="checkbox"/>	ASSURITY LIFE INSURANCE COMPANY	2000 Q ST LINCOLN, NE 68503
2. 239 ADDENDUM			<input type="checkbox"/>	ASSURITY LIFE INSURANCE COMPANY	2000 Q ST LINCOLN, NE 68503
2. 240 AGREEMENT			<input type="checkbox"/>	ASSURITY LIFE INSURANCE COMPANY	2000 Q ST LINCOLN, NE 68503
2. 241 MASTER AGREEMENT			<input type="checkbox"/>	ASSURITY LIFE INSURANCE COMPANY	2000 Q ST LINCOLN, NE 68503
2. 242 ADDENDUM			<input type="checkbox"/>	ATHENE ANNUITY AND LIFE COMPANY	7700 MILLS CIVIC PRKWY WEST DES MOINES , IA 50266

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 243	ADDENDUM		<input type="checkbox"/>	ATHENE ANNUITY AND LIFE COMPANY	7700 MILLS CIVIC PRKWY WEST DES MOINES , IA 50266
2. 244	AGREEMENT		<input type="checkbox"/>	ATHENE ANNUITY AND LIFE COMPANY	2000 WADE HAMPTON BLVD GREENVILLE, SC 29615
2. 245	AGREEMENT		<input type="checkbox"/>	ATHENE ANNUITY AND LIFE COMPANY	2000 WADE HAMPTON BLVD GREENVILLE, SC 29615
2. 246	AGREEMENT		<input type="checkbox"/>	ATHENE ANNUITY AND LIFE COMPANY	7700 MILLS CIVIC PRKWY WEST DES MOINES, IA 50266
2. 247	AGREEMENT		<input type="checkbox"/>	ATHENE ANNUITY AND LIFE COMPANY	P.O. BOX 1389 GREENVILLE, SC 29602
2. 248	AMENDMENT		<input type="checkbox"/>	ATHENE ANNUITY AND LIFE COMPANY	7700 MILLS CIVIC PRKWY WEST DES MOINES, IA
2. 249	AMENDMENT		<input type="checkbox"/>	ATHENE ANNUITY AND LIFE COMPANY	7700 MILLS CIVIC PRKWY WEST DES MOINES, IA 50266
2. 250	AMENDMENT		<input type="checkbox"/>	ATHENE ANNUITY AND LIFE COMPANY	7700 MILLS CIVIC PRKWY WEST DES MOINES, IA
2. 251	AMENDMENT		<input type="checkbox"/>	ATHENE ANNUITY AND LIFE COMPANY	7700 MILLS CIVIC PRKWY WEST DES MOINES, IA
2. 252	CONTRACT		<input type="checkbox"/>	ATHENE ANNUITY AND LIFE COMPANY	2000 WADE HAMPTON BLVD P.O. BOX 1389 GREENVILLE, SC 29615
2. 253	LETTER		<input type="checkbox"/>	ATHENE ANNUITY AND LIFE COMPANY	7700 MILLS CIVIC PRKWY WEST DES MOINES, IA
2. 254	NDA		<input type="checkbox"/>	ATHENE ANNUITY AND LIFE COMPANY	7700 MILLS CIVIC PRKWY WEST DES MOINES, IA 50266

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 255 AMENDMENT			<input type="checkbox"/>	ATHENE USA CORPORATION	7700 MILLS CIVIC PRKWY WEST DES MOINES, IA
2. 256 LETTER			<input type="checkbox"/>	ATHENE USA CORPORATION	7700 MILLS CIVIC PRKWY WEST DES MOINES, IA 50266
2. 257 SOW	4/7/2023		<input type="checkbox"/>	AVANTAX WEALTH MANAGEMTN, INC.	3200 OLYMPUS BLVD. SUITE 100 DALLAS, TEXAS 75019
2. 258 AGREEMENT			<input type="checkbox"/>	AVANTAX WEALTH MANAGEMTN, INC., A TEXAS CORPORATION	ATTN: PAUL SHARKEY, DIR. WM PLATFORM AND ANALYTICS 3200 OLYMPUS BLVD, STE 100 DALLAS, TX 75109
2. 259 SOW	9/29/2023		<input type="checkbox"/>	AVCOM INFOTECH PVT LTD	7/37-B GROUND FLOOR JANGPURA NEW DEHLI SOUTH DELHI, DL 110014 INDIA
2. 260 AGREEMENT			<input type="checkbox"/>	AVIVA LIFE & ANNUITY COMPANY	7700 MILLS CIVIC PRKWY WEST DES MOINES, IA 50266
2. 261 AGREEMENT			<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
2. 262 AMENDMENT			<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
2. 263 AMENDMENT			<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
2. 264 AMENDMENT			<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
2. 265 AMENDMENT			<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 266 AMENDMENT			<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
2. 267 AMENDMENT			<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
2. 268 LICENSE AGREEMENT			<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
2. 269 MASTER AGREEMENT			<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
2. 270 MODIFIED AMENDMENT			<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
2. 271 SOW	4/7/2023		<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
2. 272 SOW	4/7/2023		<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	PO BOX 1047 CHARLOTTE, NC 28201- 1047
2. 273 STATEMENT OF WORK			<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
2. 274 STATEMENT OF WORK			<input type="checkbox"/>	AXA EQUITABLE LIFE INSURANCE COMPANY	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
2. 275 EXHIBIT			<input type="checkbox"/>	BANK OF AMERICA	1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104
2. 276 EXHIBIT			<input type="checkbox"/>	BANK OF AMERICA	4800 DEER LAKE DR E JACKSONVILLE, FL 32246
2. 277 APPLICATION SERVICE AGREEMENT			<input type="checkbox"/>	BANK OF AMERICA N.A	101 HUDSON STREET JERSEY CITY, NJ 7302

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 278 APPLICATION SERVICE AGREEMENT			<input type="checkbox"/>	BANK OF AMERICA N.A	101 HUDSON STREET JERSEY CITY, NJ 7302
2. 279 APPLICATION SERVICE AGREEMENT			<input type="checkbox"/>	BANK OF AMERICA N.A	101 HUDSON STREET JERSEY CITY, NJ 7302
2. 280 APPLICATION SERVICE AGREEMENT			<input type="checkbox"/>	BANK OF AMERICA N.A	LEGAL DEPARTMENT CONTACT 214 NO. TRYON STREET, NC1-027-20-05 CHARLOTTE, NC 28255
2. 281 APPLICATION SERVICE AGREEMENT			<input type="checkbox"/>	BANK OF AMERICA N.A	LEGAL DEPARTMENT CONTACT 214 NO. TRYON STREET, NC1-027-20-05 CHARLOTTE, NC 28255
2. 282 APPLICATION SERVICE AGREEMENT			<input type="checkbox"/>	BANK OF AMERICA N.A	LEGAL DEPARTMENT CONTACT 214 NO. TRYON STREET, NC1-027-20-05 CHARLOTTE, NC 28255
2. 283 APPLICATION SERVICE AGREEMENT			<input type="checkbox"/>	BANK OF AMERICA N.A	MAIL CODE FL9-805-03-09 JACKSONVILLE 1 4800 DEER LAKE DRIVE E JACKSONVILLE, FL 33246-6484
2. 284 APPLICATION SERVICE AGREEMENT			<input type="checkbox"/>	BANK OF AMERICA N.A	MAIL CODE FL9-805-03-09 JACKSONVILLE 1 4800 DEER LAKE DRIVE E JACKSONVILLE, FL 33246-6484
2. 285 APPLICATION SERVICE AGREEMENT			<input type="checkbox"/>	BANK OF AMERICA N.A	MAIL CODE FL9-805-03-09 JACKSONVILLE 1 4800 DEER LAKE DRIVE E JACKSONVILLE, FL 33246-6484
2. 286 APPLICATION SERVICE AGREEMENT			<input type="checkbox"/>	BANK OF AMERICA N.A	MAIL CODE FL9-805-03-12 JACKSONVILLE 1 4800 DEER LAKE DRIVE E JACKSONVILLE, FL 33246-6484

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 287 APPLICATION SERVICE AGREEMENT			<input type="checkbox"/>	BANK OF AMERICA N.A	MAIL CODE FL9-805-03-12 JACKSONVILLE 1 4800 DEER LAKE DRIVE E JACKSONVILLE, FL 33246-6484
2. 288 APPLICATION SERVICE AGREEMENT			<input type="checkbox"/>	BANK OF AMERICA N.A	MAIL CODE FL9-805-03-12 JACKSONVILLE 1 4800 DEER LAKE DRIVE E JACKSONVILLE, FL 33246-6484
2. 289 ORDER SCHEDULE CW 937083			<input type="checkbox"/>	BANK OF AMERICA N.A	4800 DEER LAKE DR E JACKSONVILLE, FL 32246
2. 290 PRODUCT LICENSE SCHEDULE			<input type="checkbox"/>	BANK OF AMERICA, N.A	4800 DEER LAKE DR E JACKSONVILLE, FL 32246
2. 291 PRODUCT LICENSE SCHEDULE			<input type="checkbox"/>	BANK OF AMERICA, N.A	4800 DEER LAKE DR E JACKSONVILLE, FL 32246
2. 292 AMENDMENT			<input type="checkbox"/>	BANK OF AMERICA, N.A.	4800 DEER LAKE DR E JACKSONVILLE, FL 32246
2. 293 APPLICATION			<input type="checkbox"/>	BANK OF AMERICA, N.A.	MAIL CODE FL9-805-03-12 JACKSONVILLE I 4800 DEER LAKE DRIVE I JACKSONVILLE, FL 32246
2. 294 ORDER SCHEDULE			<input type="checkbox"/>	BANK OF AMERICA, N.A.	4800 DEER LAKE DR E JACKSONVILLE, FL 32246
2. 295 SOW	4/7/2023		<input type="checkbox"/>	BANK OF AMERICA, N.A.	BANK OF AMERICA CORPORATE CENTER 100 NORTH TRYON STREET CHARLOTTE, NC 28255
2. 296 AMENDMENT 2			<input type="checkbox"/>	BANK OF AMERICA, N.A("BANK OF AMERICA" OR CUSTOMER)". MERRILL LYNCH, PIERCE, FENNER &SMITH,	4800 DEER LAKE DR E JACKSONVILLE, FL 32246

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 297 AMENDMENT			<input type="checkbox"/>	BANK OF MONTREAL	1 FIRST CANADIAN PL 100 KING ST W 28TH FL TORONTO, ON M5X1A1 CANADA
2. 298 SOW			<input type="checkbox"/>	BANK OF MONTREAL	1 FIRST CANADIAN PL 100 KING ST W 28TH FL TORONTO, ON M5X1A1 CANADA
2. 299 SOW			<input type="checkbox"/>	BANK OF MONTREAL	1 FIRST CANADIAN PL 100 KING ST W 28TH FL TORONTO, ON M5X1A1 CANADA
2. 300 TERM RENEWAL NOTICE			<input type="checkbox"/>	BANK OF MONTREAL	1 FIRST CANADIAN PL 100 KING ST W 28TH FL TORONTO, ON M5X1A1 CANADA
2. 301 SCHEDULE			<input type="checkbox"/>	BCN SOLUTIONS EXPRESS	550 HILLS DRIVE BEDMINSTER, NJ 07921
2. 302 SCHEDULE			<input type="checkbox"/>	BCN SOLUTIONS EXPRESS	550 HILLS DRIVE BEDMINSTER, NJ 07921
2. 303 SERVICE PROPOSAL - SCHEDULE A			<input type="checkbox"/>	BCN SOLUTIONS EXPRESS	EBIX - SUNGARD VOIP PRI 11650 GREAT OAKS WAY ALPHARETTA, GA 30022
2. 304 MASTER DIGITAL SERVICES AGREEMENT			<input type="checkbox"/>	BCN TELECOM	BCN TELECOM 550 HILLS DRIVE BEDMINSTER, NJ 7921

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 305 MASTER SERVICE AGREEMENT			<input type="checkbox"/>	BCN TELECOM	550 HILLS DRIVE BEDMINSTER, NJ 7921
2. 306 SERVICE AGREEMENT			<input type="checkbox"/>	BCN TELECOM	550 HILLS DRIVE BEDMINSTER, NJ 07921
2. 307 AMENDMENT TO PAYPAL AGREEMENT(<input type="checkbox"/>	BIG COMMERCE PTY. LTD.,	L 5 124-130 PITT ST SYDNEY, NEW SOUTH WALES 2000 AUSTRALIA
2. 308 MASTER ENTERPRISE AGREEMENT			<input type="checkbox"/>	BIGCOMMERCE	11305 FOUR POINTS DRIVE BLVD, II, THIRD FLOOR AUSTIN, TX 78726
2. 309 AGREEMENT			<input type="checkbox"/>	BREATHE LIFE INC	50 RUE QUEEN STE 104 MONTREAL, QC H#C 2N5 CANADA
2. 310 AGREEMENT			<input type="checkbox"/>	BREATHE LIFE INC	50 RUE QUEEN, STE 104 MONTREAL, QC H3C 2N5 CANADA
2. 311 ADDENDUM			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 312 ADDENDUM			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Service and Supply Agreements

2. 313	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 314	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 315	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 316	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 317	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 318	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 319 AGREEMENT			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 320 AGREEMENT			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 321 AGREEMENT			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 322 AGREEMENT			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 323 AGREEMENT			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 324 AGREEMENT			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277

Ebix, Inc.

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 325	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 326	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 327	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 328	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 329	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 330	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 331	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 332	AGREEMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 333	AMENDMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 334	AMENDMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 335	AMENDMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 336	AMENDMENT		<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 337 AMENDMENT			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 338 AMENDMENT			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 339 AMENDMENT			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 340 AMENDMENT			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 341 AMENDMENT			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 342 AMENDMENT			<input type="checkbox"/>	BRIGHTHOUSE SERVICES, LLC	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING 11225 N COMMUNITY HOUSE RD CHARLOTTE, NC 28277
2. 343 LEASE AGREEMENT	11/30/2024	2NS01022, SNS01070	<input type="checkbox"/>	CANON WIDE FORMAT	2700 CORPORATE DRIVE SUITE 100 BIRMINGHAM, AL 35242

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 344 SERVICES AGREEMENT			<input type="checkbox"/>	[REDACTED]	[REDACTED] [REDACTED] [REDACTED]
2. 345 SERVICE ORDER	11/17/2017		<input type="checkbox"/>	CENTURYLINK	BUSINESS SVCS P.O. BOX 52187 PHOENIX, AZ 85072
2. 346 ORDER			<input type="checkbox"/>	CENTURYLINK TECHNOLOGY SOLUTIONS	ATTN: LEGAL - BANKRUPTCY 1025 EL DORADO BLVD
2. 347 ORDER			<input type="checkbox"/>	CENTURYLINK TECHNOLOGY SOLUTIONS	P.O. BOX 29040 PHOENIX, AZ 85038
2. 348 ORDER			<input type="checkbox"/>	CENTURYLINK TECHNOLOGY SOLUTIONS	P.O. BOX 4786 MONROE, LA 71211-4786
2. 349 SERVICE ORDER			<input type="checkbox"/>	CENTURYLINK TECHNOLOGY SOLUTIONS	ATTN: BANKRUPTCY 220 N 5TH ST BISMARCK, ND 58501
2. 350 SERVICE ORDER			<input type="checkbox"/>	CENTURYLINK TECHNOLOGY SOLUTIONS	P.O. BOX 52187 PHOENIX, AZ 85072
2. 351 ADDENDUM			<input type="checkbox"/>	CETERA FINANCIAL GROUP	200 N PACIFIC COAST HWY STE 1200 EL SEGUNDO, CA 90245
2. 352 ADDENDUM			<input type="checkbox"/>	CETERA FINANCIAL GROUP	200 N PACIFIC COAST HWY STE 1200 EL SEGUNDO, CA 90245
2. 353 AGREEMENT			<input type="checkbox"/>	CETERA FINANCIAL GROUP	200 N PACIFIC COAST HWY STE 1200 EL SEGUNDO, CA 90245

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 354 AGREEMENT			<input type="checkbox"/>	CETERA FINANCIAL GROUP	200 N PACIFIC COAST HWY STE 1200 EL SEGUNDO, CA 90245
2. 355 AMENDMENT			<input type="checkbox"/>	CETERA FINANCIAL GROUP	200 N PACIFIC COAST HWY STE 1200 EL SEGUNDO, CA 90245
2. 356 AMENDMENT			<input type="checkbox"/>	CETERA FINANCIAL GROUP	200 N PACIFIC COAST HWY STE 1200 EL SEGUNDO, CA 90245
2. 357 AMENDMENT			<input type="checkbox"/>	CETERA FINANCIAL GROUP	200 N PACIFIC COAST HWY STE 1200 EL SEGUNDO, CA 90245
2. 358 AMENDMENT			<input type="checkbox"/>	CETERA FINANCIAL GROUP	200 N PACIFIC COAST HWY STE 1200 EL SEGUNDO, CA 90245
2. 359 EXHIBIT			<input type="checkbox"/>	CHARLES SCHWAB	ATTN: SHEE-YEE WU 215 FREMONT ST SF215FMT-05-265 SAN FRANCISCO, CA 94105
2. 360 EXHIBIT			<input type="checkbox"/>	CHARLES SCHWAB	C/O GL ACCT: 6310001 NEWS & QUOTE C/O INCOME SOLUTIONS PM - 965 P.O. BOX 636009 LITTLETON, CO 80153
2. 361 EXHIBIT			<input type="checkbox"/>	CHARLES SCHWAB	SOUTHWEST AIRLINES PILOTS RET FBO MONTE WAYNE YOUNG 3100 75TH ST, APT 17 GALVESTON, TX 77551
2. 362 PARTICIPATION AGREEMENT			<input type="checkbox"/>	CHARLES SCHWAB	SOUTHWEST AIRLINES PILOTS RET FBO STEPHEN D DREW CHAMBERLAIN 7325 SHOREHAM PL CASTLE ROCK, CO 80108

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 363 PARTICIPATION AGREEMENT			<input type="checkbox"/>	CHARLES SCHWAB & CO., INC.	70 HUDSON ST. JERSEY CITY, NJ 7311
2. 364 SERVICE PROVIDER			<input type="checkbox"/>	CHARLES SCHWAB & CO., INC.	70 HUDSON ST. JERSEY CITY, NJ 7311
2. 365 STATEMENT OF WORK			<input type="checkbox"/>	CIBC WOOD GUNDY FINANCIAL SERVICES INC	161 BAY STREET, 9TH FLOOR TORONTO, ONTARIO M5J 2S8 CANADA
2. 366 SOW			<input type="checkbox"/>	CIBC WOOD GUNDY FINANCIAL SERVICES INC.	161 BAY STREET, 9TH FLOOR TORONTO, ONTARIO M5J 2S8 CANADA
2. 367 LICENSE AGREEMENT			<input type="checkbox"/>	CIBC WORLD MARKETS INC	161 BAY STREET, 9TH FLOOR TORONTO, ONTARIO M5J 2S8 CANADA
2. 368 STATEMENT OF WORK			<input type="checkbox"/>	CIBC WORLD MARKETS INC	161 BAY STREET, 9TH FLOOR TORONTO, ONTARIO M5J 2S8 CANADA
2. 369 STATEMENT OF WORK			<input type="checkbox"/>	CIBC WORLD MARKETS INC	161 BAY STREET, 9TH FLOOR TORONTO, ONTARIO M5J 2S8 CANADA
2. 370 AGREEMENT			<input type="checkbox"/>	CIBC WORLD MARKETS, INC.	161 BAY STREET, 9TH FLOOR TORONTO, ONTARIO M5J 2S8 CANADA
2. 371 SOW			<input type="checkbox"/>	CIBC WORLD MARKETS, INC.	161 BAY STREET, 9TH FLOOR TORONTO, ONTARIO M5J 2S8 CANADA
2. 372 TERMS AND CONDITIONS			<input type="checkbox"/>	CISCO	P.O. BOX 41602 PHILADELPHIA, PA 19101-1602

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 373	AMENDMENT		<input type="checkbox"/>	CMFG LIFE INSURANCE COMPANY	5910 MINERAL POINT ROAD MADISON, WI 53705
2. 374	AMENDMENT		<input type="checkbox"/>	CMFG LIFE INSURANCE COMPANY	5910 MINERAL POINT ROAD MADISON, WI 53705
2. 375	AMENDMENT		<input type="checkbox"/>	CMFG LIFE INSURANCE COMPANY	5910 MINERAL POINT ROAD MADISON, WI 53705
2. 376	MASTER AGREEMENT		<input type="checkbox"/>	CMFG LIFE INSURANCE COMPANY	5910 MINERAL POINT ROAD MADISON, WI 53705
2. 377	AGREEMENT		<input type="checkbox"/>	COALITION TECHNOLOGIES	445 S FIGUEROA ST STE 3100 LOS ANGELES, CA 90071
2. 378	FLEX ACCOUNT AGREEMENT		<input type="checkbox"/>	COALITION TECHNOLOGIES	445 S FIGUEROA ST. SUITE 3100 LOS ANGELES, CA 90071
2. 379	AMENDMENT		<input type="checkbox"/>	COLUMBUS LIFE INSURANCE COMPANY	400 BROADWAY STREET CINCINNATI, OH 45202
2. 380	MASTER AGREEMENT		<input type="checkbox"/>	COLUMBUS LIFE INSURANCE COMPANY	400 BROADWAY STREET CINCINNATI, OH 45202
2. 381	MASTER AGREEMENT		<input type="checkbox"/>	COLUMBUS LIFE INSURANCE COMPANY,	400 BROADWAY CINCINNATI, OHIO 45202
2. 382	SCHEDULE A OF MASTER AGREEMENT		<input type="checkbox"/>	COLUMBUS LIFE INSURANCE COMPANY,	400 BROADWAY CINCINNATI, OHIO 45202
2. 383	AMENDMENT		<input type="checkbox"/>	COMMONWEALTH ANNUITY AND LIFE INSURANCE COMPANY	20 GUEST STREET BRIGHTON, MA 2135
2. 384	SERVICE AGREEMENT		<input type="checkbox"/>	CONCORD FAX	101 STEWART STREET STE 1000 SEATTLE, WA 98101

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 385	SERVICE AGREEMENT		<input type="checkbox"/>	CONCORD III, LLC	101 STEWART STREET, #1000 SEATTLE, WA 98101
2. 386	STATEMENT OF WORK		<input type="checkbox"/>	CONCOURSE FINANCIAL GROUP	2801 HWY 280 BIRMINGHAM, AL 35202
2. 387	LICENSE AND AGREEMENT		<input type="checkbox"/>	CONNECTICUT GENERAL LIFE INSURANCE COMPANY	900 COTTAGE GROVE RD HARTFORD, CT 06152-7026
2. 388	AGREEMENT		<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 389	AGREEMENT		<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 390	AGREEMENT		<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 391	AGREEMENT		<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 392	AGREEMENT		<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 393	AGREEMENT		<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 394	AGREEMENT		<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 395 AGREEMENT			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 396 AMENDMENT			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 397 AMENDMENT			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 398 CHANGE REQUEST			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 399 CHANGE REQUEST			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 400 CHANGE REQUEST			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 401 CHANGE REQUEST			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 402 CHANGE REQUEST			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 403 CHANGE REQUEST			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 404 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 405 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 406 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 407 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 408 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 409 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 410 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 411 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 412 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 413 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 414 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 415 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 416 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 417 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 418 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 419 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 420 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 421 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 422 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 423 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 424 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 425 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 426 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 427 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 428 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 429 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 430 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 431 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 432 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 433 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 434 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 435 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 436 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 437 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 438 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 439 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 440 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 441 SOW			<input type="checkbox"/>	CO-OPERATORS LIFE INSURANCE COMPANY	1920 COLLEGE AVE REGINA, SK S4P 1C4 CANADA
2. 442 ADDENDUM			<input type="checkbox"/>	COVR FINANCIAL TECHNOLOGIES INC	401 W FRONT S, STE 500 BOSIE, ID 83702
2. 443 AGREEMENT			<input type="checkbox"/>	COVR FINANCIAL TECHNOLOGIES INC	401 W FRONT S, STE 500 BOSIE, ID 83702
2. 444 ADDENDUM			<input type="checkbox"/>	COVR FINANCIAL TECHNOLOGIES, INC	401 W FRONT S, STE 500 BOSIE, ID 83702

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 445 MASTER AGREEMENT			<input type="checkbox"/>	COVR FINANCIAL TECHNOLOGIES, INC	401 W FRONT STREET STE 500 BOISE, ID 83702
2. 446 PURCHASE ORDER			<input type="checkbox"/>	CRAFTSMAN PRINTNG INC	ATTN: MARK CAMPBELL 120 CITATION CT BIRMINGHAM, AL 35209 BIRMINGHAM, AL 35209
2. 447 MASTER AGREEMENT			<input type="checkbox"/>	CUNA MUTUAL INSURANCE SOCIETY	5910 MINERAL POINT ROAD MADISON, WI 53705
2. 448 MASTER AGREEMENT			<input type="checkbox"/>	CUNA MUTUAL INSURANCE SOCIETY	5910 MINERAL POINT ROAD MADISON, WI 53705
2. 449 PROFESSIONAL SERVICES AGREEMENT			<input type="checkbox"/>	CUNA MUTUAL INSURANCE SOCIETY	5910 MINERAL POINT ROAD MADISON, WI 53705
2. 450 SOFTWARE LICENSE AGREEMENT			<input type="checkbox"/>	CUNA MUTUAL INSURANCE SOCIETY	5910 MINERAL POINT ROAD MADISON, WI 53705
2. 451 SOFTWARE LICENSE AGREEMENT			<input type="checkbox"/>	CUNA MUTUAL INSURANCE SOCIETY	5910 MINERAL POINT ROAD MADISON, WI 53705
2. 452 SUBJECT AGREEMENT			<input type="checkbox"/>	CUNA MUTUAL INSURANCE SOCIETY	5910 MINERAL POINT ROAD MADISON, WI 53705
2. 453 STATEMENT OF WORK			<input type="checkbox"/>	CUSTOM RELATIONSHIP MANAGEMENT SYSTEMS	BRIGHTHOUSE SERVICES, LLC C/O BRIGHTHOUSE FINANCIAL, INC. GRAGG BUILDING CHARLOTTE, NC 28277
2. 454 LEASE AGREEMENT	7/31/2026	39073136	<input type="checkbox"/>	CVFI - S LAKE AVENUE, LP	PO BOX 847341 LOS ANGELES, CA 90084-7341
2. 455 MASTER AGREEMENT			<input type="checkbox"/>	DATA GLOVE INC	125 VILLAGE BLVD STE 2720 PRINCETON, NJ 8540

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 456 SERVICE AGREEMENT			<input type="checkbox"/>	DATASYSTEM SOLUTIONS	8001 CONSER STE 140 OVERLAND PARK, KS 66204
2. 457 SIGNATURE PAGE			<input type="checkbox"/>	DATASYSTEM SOLUTIONS	8001 CONSER STE 140 OVERLAND PARK, KS 66204
2. 458 ENGAGEMENT LETTER			<input type="checkbox"/>	DELOITTE	52 VENKATNARAYANA ROAD CHENNAI TAMIL NADU 600 017 INDIA
2. 459 ENGAGEMENT LETTER			<input type="checkbox"/>	DELOITTE	52 VENKATNARAYANA ROAD CHENNAI TAMIL NADU 600 017 INDIA
2. 460 ENGAGEMENT LETTER			<input type="checkbox"/>	DELOITTE HASKINS & SELLS LLP	TOHMATSU INDIA LLP ASV N RAMANA TOWER 52 VENKATNARAYANA ROAD T NAGAR TAMIL NADU, CHENNAI 600-017 INDIA
2. 461 AMENDMENT			<input type="checkbox"/>	DELOITTE TOUCHE	TOHMATSU INDIA LLP ASV N RAMANA TOWER 52 VENKATNARAYANA ROAD T NAGAR TAMIL NADU, CHENNAI 600-017 INDIA
2. 462 SIGNED AGREEMENT	3/15/2024		<input type="checkbox"/>	DEPARTMENT OF MEDICINE AT BRIGHAM & WOMEN'S HOSPITAL	1620 TREMONT STREET BOSTON, MA 02120
2. 463 SIGNED AGREEMENT			<input type="checkbox"/>	DEPARTMENT OF MEDICINE AT BRIGHAM & WOMEN'S HOSPITAL	801 MASSACHUSETTS AVENUE RM 5010 5TH FLOOR BOSTON, MA 02118

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 464	CONFIDENTIALITY UNDERTAKING		<input type="checkbox"/>	DESJARDINS FINANCIAL SECURITY LIFE ASSURANCE COMPANY	200 AVENUE DES COMMANDEURS LEVIS, QUEBEC G6V 6R2 CANADA
2. 465	CONFIDENTIALITY UNDERTAKING		<input type="checkbox"/>	DESJARDINS FINANCIAL SECURITY LIFE ASSURANCE COMPANY	200 AVENUE DES COMMANDEURS LEVIS, QUEBEC G6V 6R2 CANADA
2. 466	CONFIDENTIALITY UNDERTAKING		<input type="checkbox"/>	DESJARDINS FINANCIAL SECURITY LIFE ASSURANCE COMPANY	200 AVENUE DES COMMANDEURS LEVIS, QUEBEC G6V 6R2 CANADA
2. 467	ADDENDUM		<input type="checkbox"/>	DIGICERT	2801 N THANKSGIVING WAY STE 500 LEHI , UT 84043
2. 468	NON- ADDENDUM		<input type="checkbox"/>	DIGICERT, INC. AK UTAH , U.S. CORPORATION	2801 N THANKSGIVING WAY, STE 500 LEHI, UT 84043
2. 469	AGREEMENT		<input type="checkbox"/>	DISNEY STREAMING SERVICES LLC	DISNERY STREAMING SERVICES LLC 500 S BUENA VISTA ST BURBANK, CA 91521
2. 470	AGREEMENT		<input type="checkbox"/>	DISNEY STREAMING SERVICES LLC	THE WALT DISNEY COMPANY 500 S BUENA VISTA ST BURBANK, CA 91521
2. 471	AGREEMENT		<input type="checkbox"/>	DOCUPACE TECHNOLOGIES, LLC	11766 WILSHIRE BOULEVARD, SUITE 1120 LOS ANGELES, CA 90025
2. 472	AMENDMENT		<input type="checkbox"/>	DOCUPACE TECHNOLOGIES, LLC	11766 WILSHIRE BOULEVARD, SUITE 1120 LOS ANGELES, CA 90025
2. 473	ISV LICENSE - RENEWAL		<input type="checkbox"/>	DOCUSIGN	221 MAIN ST, SUITE 1000 SAN FRANCISCO, CA 94105

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 474 ORDER FORM AND TERMS AND CONDITIONS AGREEMENT			<input type="checkbox"/>	DOCUSIGN, INC.	221 MAIN ST, STE 1000 SAN FRANCISCO, CA 94105
2. 475 AUTHORIZATION FORM			<input type="checkbox"/>	DTCC	570 WASHINGTON BLVD JERSEY CITY, NJ 7310
2. 476 LICENSE AGREEMENT			<input type="checkbox"/>	DXC.TECHNOLOGY	P.O. BOX 740868 ATLANTA, GA 30374-0868
2. 477 SOFTWARE DEVELOPMENT SERVICES AGREEMENT	12/31/2024		<input type="checkbox"/>	EBIX ASIA PACIFIC FZ-LLC	1208 12TH FLOOR AL SUFOUH COMPLEX DUBAI UKRAINE
2. 478 LIMITED SALES AND DISTRIBUTION AGREEMENT	7/16/2016		<input type="checkbox"/>	EBIX ASIA PACIFIC FZ-LLC.	1208 12TH FLOOR AL SUFOUH COMPLEX DUBAI UKRAINE
2. 479 SALES AND DISTRIBUTION AGREEMENT			<input type="checkbox"/>	EBIX ASIA PACIFIC FZ-LLC., A DUBAI CORPORATION	1208 12TH FLOOR AL SUFOUH COMPLEX DUBAI
2. 480 LIMITED RISK SALES AND DISTRIBUTION AGREEMENT	7/16/2016		<input type="checkbox"/>	EBIX SINGAPORE PTE. LTD.	6 SHENTON WAY #20-10A OUE DOWNTOWN 2 SINGAPORE 68809 SINGAPORE
2. 481 EQUIPMENT AGREEMENT			<input type="checkbox"/>	EDGE BUSINESS SYSTEMS	1350 NORTHMEADOW PKWY, STE 130 ROSWELL, GA 30076
2. 482 EQUIPMENT AGREEMENT			<input type="checkbox"/>	EDGE BUSINESS SYSTEMS	1350 NORTHMEADOW PKWY, STE 130 ROSWELL, GA 30076
2. 483 PARTNERSHIP AGREEMENT			<input type="checkbox"/>	EDISABILITY, LLC	9444 WAPLES STREET, SUITE 290 SAN DIEGO, CA 92121

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 484	PARTNER AGREEMENT		<input type="checkbox"/>	EDISABILITY, LLC DBA ASSURANCE	ATTN: BILL UNRUE, CEO 9444 WAPLES ST, STE 290 SAN DIEGO, CA 92121
2. 485	DRAFT SOW, NON-EXECUTED		<input type="checkbox"/>	EDISABILITY, LLC DBA ENSIGHT INC.	ATTN: BILL UNRUE, CEO 9444 WAPLES ST, STE 290 SAN DIEGO, CA 92121
2. 486	AMENDMENT		<input type="checkbox"/>	EDWARD D. JONES AND CO, L.P.	ATTN: CHERYL PERLMUTTER 8640 S RIVER PKWY TEMPE, AZ 5284
2. 487	AMENDMENT		<input type="checkbox"/>	EDWARD D. JONES AND CO, L.P.	ATTN: MARK HOLTHAUS 8640 S RIVER PKWY TEMPE, AZ 5284
2. 488	AMENDMENT		<input type="checkbox"/>	EDWARD D. JONES AND CO, L.P.	FBO CRYSTAL DAWN WALTERS RTH 4062 35TH ST DORR, MI 49323-9526
2. 489	AMENDMENT		<input type="checkbox"/>	EDWARD D. JONES AND CO, L.P.	FBO CRYSTAL DAWN WALTERS RTH 4062 35TH ST DORR, MI 49323-9526
2. 490	AMENDMENT		<input type="checkbox"/>	EDWARD D. JONES AND CO, L.P.	FBO JENNIFER WININGER IRA 1674 GRAEFENBURG RD LAWRENCEBURG, KY 40342-9607
2. 491	SERVICES AGREEMENT		<input type="checkbox"/>	EDWARD D. JONES AND CO, L.P.	FBO JOSHUA JOHN REDMOND IRA 19164 MUD LAKE RD 63131
2. 492	SERVICES AGREEMENT		<input type="checkbox"/>	EDWARD D. JONES AND CO, L.P.	FBO MARK FREDERICK COOK RTH P.O. BOX 250 63131
2. 493	SUBJECT AGREEMENT		<input type="checkbox"/>	EDWARD D. JONES AND CO, L.P.	2248 COMMUNICATIONS LLC FBO MICHAEL W BREAU PS 22335 FULMER AVE CLARKSBURG, MD 20871

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 494	SUBJECT AGREEMENT	12/31/2023	<input type="checkbox"/>	EDWARD D. JONES AND CO, L.P.	2248 COMMUNICATIONS LLC FBO MICHAEL W BREAUX PS 22335 FULMER AVE CLARKSBURG, MD 20871
2. 495	SUBJECT AGREEMENT		<input type="checkbox"/>	EDWARD D. JONES AND CO, L.P.	ATTN: CHERYL PERLMUTTER 8640 S RIVER PKWY TEMPE, AZ 5284
2. 496	SUBJECT AGREEMENT		<input type="checkbox"/>	EDWARD D. JONES AND CO, L.P.	ATTN: MARK HOLTHAUS 8620 S RIVER PKWY TEMPE, AZ 5284
2. 497	AMENDMENT		<input type="checkbox"/>	EDWARD D. JONES AND COMPANY, L.P.	FBO MILIND G RAJGURU RTH 3271 WEST GOLDEN LN CHANDLER, AZ 85226-1411
2. 498	CONFIDENTIALITY AGREEMENT		<input type="checkbox"/>	EDWARD D. JONES AND COMPANY, L.P.	FBO RUSSELL A HANAN IRA 1312 BERKLEY RD NORMAL, IL 61761-9550
2. 499	ADDENDUM		<input type="checkbox"/>	EMPLOYEE POOLING	ATTN: TOM GRAY 2000 GLENN ECHO RD, STE 111 NASHVILLE, TN 37205
2. 500	AGREEMENT		<input type="checkbox"/>	EMPLOYEE POOLING	ATTN: TOM GRAY 2000 GLENN ECHO RD, STE 111 NASHVILLE, TN 37205
2. 501	ADDENDUM		<input type="checkbox"/>	EMPLOYEE POOLING, INC	ATTN: TOM GRAY 2000 GLENN ECHO RD, STE 111 NASHVILLE, TN 37205
2. 502	AGREEMENT		<input type="checkbox"/>	EMPLOYEE POOLING, INC	ATTN: TOM GRAY 2000 GLENN ECHO RD, STE 111 NASHVILLE, TN 37205

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 503	PARTNERSHIP AGREEMENT		<input type="checkbox"/>	EMPLOYEE POOLING, INC	ATTN: TOM GRAY 2000 GLENN ECHO RD, STE 111 NASHVILLE, TN 37205
2. 504	ADDENDUM		<input type="checkbox"/>	EVERLY LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 505	ADDENDUM		<input type="checkbox"/>	EVERLY LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 506	ADDENDUM		<input type="checkbox"/>	EVERLY LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 507	ADDENDUM		<input type="checkbox"/>	EVERLY LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 508	AMENDMENT		<input type="checkbox"/>	EVERLY LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 509	MASTER AGREEMENT		<input type="checkbox"/>	EVERLY LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 510	DATAEXCHANGE SERVICE PROVIDER AGREEMENT		<input type="checkbox"/>	EXAMINATION MANAGEMENT SERVICES, INC.	3050 REGENT BLVD., SUITE 400 IRVING, TX 75063
2. 511	SERVICE PROVIDER AGREEMENT		<input type="checkbox"/>	EXAMINATION MANAGEMENT SERVICES, INC.	3050 REGENT BLVD, STE 400 IRVING, TX 75063
2. 512	SERVICE PROVIDER AGREEMENT		<input type="checkbox"/>	EXPRESS IMAGING	1805 W 208TH ST TORRANCE, CA 90501
2. 513	DATAEXCHANGE SERVICE PROVIDER AGREEMENT		<input type="checkbox"/>	EXPRESS IMAGING SERVICES	1805 208TH ST, STE 201 TORRANCE , CA 90501
2. 514	SOW		<input type="checkbox"/>	FIDELITY INVESTMENTS LIFE INSURANCE CO.	900 SALEM STREET SMITHFIELD, RI 2917

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 515 INSURANCE SERVICES AGREEMENT	12/31/2022		<input type="checkbox"/>	FIDELITY INVESTMENTS LIFE INSURANCE COMPANY	FIDELITY INVESTMENTS LIFE INSURANCE SERVICE CENTER PO BOX 770001 CINCINNATI, OH 45277-0050
2. 516 SOW			<input type="checkbox"/>	FINANCIAL COMPUTER SERVICES	21 SHERWOOD LANE FAIRFIELD , NJ 7004
2. 517 NON-AGREEMENT			<input type="checkbox"/>	FINANCIAL COMPUTER SERVICES, AN IT MANAGED SERVICES PROVIDER	21 SHERWOOD LN FAIRFIELD, NJ 07004
2. 518 NON-AGREEMENT			<input type="checkbox"/>	FINANCIAL COMPUTER SERVICES, AN IT MANAGED SERVICES PROVIDER	ATTN: ERIC EDELMAN, PRESIDENT 21 SHERWOOD LN FAIRFIELD, NJ 7004
2. 519 AMENDED AND REINSTATED AGREEMENT			<input type="checkbox"/>	FIRST SECURITY BENEFIT LIFE INSURANCE AND ANNUITY COMPANY OF NEW YORK	800 WESTCHESTER PL, STE 641N RYE BROOK, NY 10573
2. 520 AMENDED AND RESTATED AGREEMENT			<input type="checkbox"/>	FIRST SECURITY BENEFIT LIFE INSURANCE AND ANNUITY COMPANY OF NEW YORK	800 WESTCHESTER PL, STE 641N RYE BROOK, NY 10573
2. 521 EXHIBIT TO AGREEMENT			<input type="checkbox"/>	FIRST SECURITY BENEFIT LIFE INSURANCE AND ANNUITY COMPANY OF NEW YORK	800 WESTCHESTER PL, STE 641N RYE BROOK, NY 10573
2. 522 INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	FIRST SECURITY BENEFIT LIFE INSURANCE AND ANNUITY COMPANY OF NEW YORK	70 W RED OAK LN, 4TH FL WHITE PLAINS, NY 10604
2. 523 INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	FIRST SECURITY BENEFIT LIFE INSURANCE AND ANNUITY COMPANY OF NEW YORK	C/O SECURITY BENEFIT LIFE INS. CO. ATTN: GENERAL COUNSEL 1 SECURITY BENEFIT PL TOPEKA, KS 66636

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 524 INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	FIRST SECURITY BENEFIT LIFE INSURANCE AND ANNUITY COMPANY OF NEW YORK	C/O SECURITY BENEFIT LIFE INS. CO. ATTN: IT VENDOR RELATIONSHIPS MGT 1 SECURITY BENEFIT PL TOPEKA, KS 66636
2. 525 AMENDMENT			<input type="checkbox"/>	FIRST SYMETRA NATIONAL LIFE INSURANCE COMPANY OF NEW YORK	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 526 AGREEMENT			<input type="checkbox"/>	FORETHOUGHT LIFE INSURANCE COMPANY	300 N MERIDIAN ST, STE 1800 INDIANAPOLIS, IN 46204
2. 527 AMENDED AGREEMENT			<input type="checkbox"/>	FORETHOUGHT LIFE INSURANCE COMPANY	300 N MERIDIAN ST, STE 1800 INDIANAPOLIS, IN 46204
2. 528 AMENDED AGREEMENT			<input type="checkbox"/>	FORETHOUGHT LIFE INSURANCE COMPANY	300 N MERIDIAN ST, STE 1800 INDIANAPOLIS, IN 46204
2. 529 AMENDED AGREEMENT			<input type="checkbox"/>	FORETHOUGHT LIFE INSURANCE COMPANY	300 N MERIDIAN ST, STE 1800 INDIANAPOLIS, IN 46204
2. 530 NON-AGREEMENT			<input type="checkbox"/>	FORTRA, LLC	11095 VIKING DR, STE 100 EDEN PRAIRIE, MN 55344
2. 531 SERVICES AGREEMENT			<input type="checkbox"/>	FUELED, INC	5141 NEWTON ST DENVER, CO 80221 DENVER, CO 80221
2. 532 AGREEMENT			<input type="checkbox"/>	GENERAL REINSURANCE	120 LONG RIDGE RD STAMFORD, CT 06902
2. 533 AMENDED SOW			<input type="checkbox"/>	GENERAL REINSURANCE	120 LONG RIDGE RD STAMFORD, CT 06902
2. 534 AMENDED SOW			<input type="checkbox"/>	GENERAL REINSURANCE	120 LONG RIDGE RD STAMFORD, CT 06902

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 535 PROFESSIONAL SEVICES AGREEMENT			<input type="checkbox"/>	GENERAL REINSURANCE	ATTN: FRANK BUCCIERO 120 LONG RIDGE ROAD STAMFORD, CT 06902
2. 536 PROFESSIONAL SEVICES AGREEMENT - STATEMENT OF WORK	6/30/2023		<input type="checkbox"/>	GENERAL REINSURANCE	ATTN: FRANK BUCCIERO 120 LONG RIDGE ROAD STAMFORD, CT 06902
2. 537 SOFTWARE LICENSE AGREEMENT			<input type="checkbox"/>	GENERAL REINSURANCE	ATTN: FRANK BUCCIERO 120 LONG RIDGE ROAD STAMFORD, CT 06902
2. 538 SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT			<input type="checkbox"/>	GENERAL REINSURANCE	ATTN: FRANK BUCCIERO 120 LONG RIDGE ROAD STAMFORD, CT 06902
2. 539 SOW			<input type="checkbox"/>	GENERAL REINSURANCE	120 LONG RIDGE RD STAMFORD, CT 06902
2. 540 SOW			<input type="checkbox"/>	GENERAL REINSURANCE	120 LONG RIDGE RD STAMFORD, CT 06902
2. 541 SOW			<input type="checkbox"/>	GENERAL REINSURANCE	120 LONG RIDGE RD STAMFORD, CT 06902
2. 542 AGREEMENT			<input type="checkbox"/>	GENERAL REINSURANCE CORPORATION	120 LONG RIDGE RD STAMFORD, CT 06902
2. 543 AGREEMENT			<input type="checkbox"/>	GENERAL REINSURANCE CORPORATION	120 LONG RIDGE RD STAMFORD, CT 06902
2. 544 PROJECT PROPOSAL			<input type="checkbox"/>	GENERAL REINSURANCE CORPORATION	120 LONG RIDGE RD STAMFORD, CT 06902
2. 545 SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT			<input type="checkbox"/>	GENERAL REINSURANCE CORPORATION	120 LONG RIDGE RD STAMFORD, CT 06902

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 546 SOW			<input type="checkbox"/>	GENERAL REINSURANCE CORPORATION	120 LONG RIDGE RD STAMFORD, CT 06902
2. 547 AGREEMENT			<input type="checkbox"/>	GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY	ATTN: ROBIN GUGEL 8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111
2. 548 8./2003			<input type="checkbox"/>	HOOPER HOLMES PORTAMEDIC	170 MT AIRY ROAD BASKING RIDGE, NJ 7920
2. 549 DATAEXCHANGE SERVICE PROVIDER AGREEMENT			<input type="checkbox"/>	HOOPER HOLMES PORTAMEDIC	170 MT. AIRY ROAD BASKING RIDGE, NJ 7920
2. 550 CODE OF CONDUCT			<input type="checkbox"/>	HSBC	2929 WALDEN AVE DEPEW, NY 14043
2. 551 AMENDMENT			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 552 AMENDMENT			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 553 AMENDMENT			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 554 AMENDMENT			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 555 AMENDMENT			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 556 MASTER SERVICE AGREEMENT			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 557 MASTER SERVICE AGREEMENT			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 558 MSA			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 559 MSA			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 560 SCHEDULE A TO MASTER AGREEMENT			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 561 SCHEDULE A TO MASTER AGREEMENT			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 562 SIG PAGE			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 563 SIGNATURE PAGE			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 564 SIGNATURE PAGE			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 565 SIGNATURE PAGE			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 566 SOW			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 567 SOW			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 568 SOW			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 569 SOW			<input type="checkbox"/>	HSBC SECURITIES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 570 AMENDMENT			<input type="checkbox"/>	HSBC TECHNOLOGY & SERVICES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 571 AMENDMENT			<input type="checkbox"/>	HSBC TECHNOLOGY & SERVICES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 572 REQUEST FORM			<input type="checkbox"/>	HSBC TECHNOLOGY & SERVICES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 573 SOW			<input type="checkbox"/>	HSBC TECHNOLOGY & SERVICES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 574 SOW			<input type="checkbox"/>	HSBC TECHNOLOGY & SERVICES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 575 SOW			<input type="checkbox"/>	HSBC TECHNOLOGY & SERVICES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 576 SOW			<input type="checkbox"/>	HSBC TECHNOLOGY & SERVICES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 577 SOW			<input type="checkbox"/>	HSBC TECHNOLOGY & SERVICES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 578 SOW			<input type="checkbox"/>	HSBC TECHNOLOGY & SERVICES (USA) INC.	2929 WALDEN AVE DEPEW, NY 14043
2. 579 DATAEXCHANGE SERVICE PROVIDER AGREEMENT			<input type="checkbox"/>	HUMAN API, INC	951 MARINERS ISLAND BLVD. SUITE 300 SAN MATEO, CA 94404
2. 580 AGREEMENT			<input type="checkbox"/>	IBEXIS LIFE & ANNUITY INSURANCE COMPANY	700 S ROSEMARY AVE, STE 204 WEST PALM BEACH, FL 33401
2. 581 STATEMENT OF WORK			<input type="checkbox"/>	IBEXIS LIFE & ANNUITY INSURANCE COMPANY	700 S ROSEMARY AVE, STE 204 WEST PALM BEACH, FL 33401

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 582 LICENSING AGREEMENT			<input type="checkbox"/>	INDIANA FARM BUREAU, INC.	ATTN: RENEE BRUCE 225 S EAST ST INDIANAPOLIS, IN 46202
2. 583 SERVICES AGREEMENT			<input type="checkbox"/>	INDIANA FARM BUREAU, INC.	ATTN: DARLENE WARREN & CHRISTONE MCC 225 S EAST ST INDIANAPOLIS, IN 46202
2. 584 SERVICES AGREEMENT			<input type="checkbox"/>	INDIANA FARM BUREAU, INC.	C/O DARLENE WARREN & CHRISTONE MCC 225 S EAST ST INDIANAPOLIS, IN 46202
2. 585 AMENDMENT			<input type="checkbox"/>	INDIANA FARM BUREAU, INC., UNITED FARM FAMILY LIFE INSURANCE COMPANY, UNITED HOME LIFE INSURANCE COMPANY	ATTN: RENEE BRUCE 225 S EAST ST INDIANAPOLIS, IN 46206
2. 586 AGREEMENT			<input type="checkbox"/>	ING NORTH AMERICA INSURANCE CORPORATION	5780 POWERS FERRY RD NW ATLANTA, GA 30327
2. 587 AGREEMENT			<input type="checkbox"/>	INTEGRITY LIFE INSURANCE COMPANY	PO BOX 5720 CINCINNATI, OH 45201
2. 588 AMENDMENT			<input type="checkbox"/>	INTEGRITY LIFE INSURANCE COMPANY	PO BOX 5720 CINCINNATI, OH 45201
2. 589 AGREEMENT			<input type="checkbox"/>	INTERNATIONAL BUSINESS MACHINES CORPORATION	ATTN: ASL SOFTWARE CONTRACTS INTERNAL MAIL DROP: 901-2E007 11501 BURNET RD AUSTIN, TX 78758-3400
2. 590 NON-AGREEMENT			<input type="checkbox"/>	INTERNATIONAL BUSINESS MACHINES CORPORATION	ATTN: ASL SOFTWARE CONTRACTS INTERNAL MAIL DROP: 901-2E007 11501 BURNET RD AUSTIN, TX 78758-3400

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 591 NON-AGREEMENT			<input type="checkbox"/>	INTERNATIONAL BUSINESS MACHINES CORPORATION	ATTN: ASL SOFTWARE CONTRACTS INTERNAL MAIL DROP: 901-2E007 11501 BURNET RD AUSTIN, TX 78758-3400
2. 592 NON-AGREEMENT			<input type="checkbox"/>	INTERNATIONAL BUSINESS MACHINES CORPORATION	ATTN: ASL SOFTWARE CONTRACTS INTERNAL MAIL DROP: 901-2E007 11501 BURNET RD AUSTIN, TX 78758-3400
2. 593 NON-AGREEMENT			<input type="checkbox"/>	INTERNATIONAL BUSINESS MACHINES CORPORATION	ATTN: ASL SOFTWARE CONTRACTS INTERNAL MAIL DROP: 901-2E007 11501 BURNET RD AUSTIN, TX 78758-3400
2. 594 NON-AGREEMENT			<input type="checkbox"/>	INTERNATIONAL BUSINESS MACHINES CORPORATION	ATTN: ASL SOFTWARE CONTRACTS INTERNAL MAIL DROP: 901-2E007 11501 BURNET RD AUSTIN, TX 78758-3400
2. 595 NON-AGREEMENT			<input type="checkbox"/>	INTERNATIONAL BUSINESS MACHINES CORPORATION	ATTN: ASL SOFTWARE CONTRACTS INTERNAL MAIL DROP: 901-2E007 11501 BURNET RD AUSTIN, TX 78758-3400
2. 596 SOFTWARE AGREEMENT			<input type="checkbox"/>	INTERNATIONAL BUSINESS MACHINES CORPORATION	ATTN: ASL SOFTWARE CONTRACTS INTERNAL MAIL DROP: 901-2E007 11501 BURNET RD AUSTIN, TX 78758-3400
2. 597 SOFTWARE AGREEMENT			<input type="checkbox"/>	INTERNATIONAL BUSINESS MACHINES CORPORATION	ATTN: ASL SOFTWARE CONTRACTS INTERNAL MAIL DROP: 901-2E007 11501 BURNET RD AUSTIN, TX 78758-3400
2. 598 SOFTWARE AGREEMENT			<input type="checkbox"/>	INTERNATIONAL BUSINESS MACHINES CORPORATION	ATTN: ASL SOFTWARE CONTRACTS INTERNAL MAIL DROP: 901-2E007 11501 BURNET RD AUSTIN, TX 78758-3400

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 599 SOFTWARE AGREEMENT			<input type="checkbox"/>	INTERNATIONAL BUSINESS MACHINES CORPORATION	ATTN: ASL SOFTWARE CONTRACTS INTERNAL MAIL DROP: 901-2E007 11501 BURNET RD AUSTIN, TX 78758-3400
2. 600 MASTER AGREEMENT			<input type="checkbox"/>	IPP FINANCIAL ADVISERS	78 SHENTON WAY #30-01/02 79120 SLOVENIA
2. 601 SOW	5/29/2024		<input type="checkbox"/>	IQVIA INC.	2400 ELLIS RD DURHAM, GA 30096
2. 602 SOW			<input type="checkbox"/>	IQVIA INC.	2400 ELLIS RD DURHAM, GA 30096
2. 603 AGREEMENT			<input type="checkbox"/>	IRON MOUNTAIN	1725 YOUNG COURT NORCROSS, GA 30071
2. 604 AGREEMENT			<input type="checkbox"/>	IRON MOUNTAIN	1725 YOUNG COURT NORCROSS, GA 30071
2. 605 AGREEMENT			<input type="checkbox"/>	IRON MOUNTAIN	1725 YOUNG COURT NORCROSS, GA 30071
2. 606 CUSTOMER AGREEMENT			<input type="checkbox"/>	IRON MOUNTAIN INFORMATION MANAGEMENT, LLC	1725 YOUNG COURT NORCROSS, GA 30071
2. 607 ESCROW SERVICE AGREEMENT	12/5/2024		<input type="checkbox"/>	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT, INC.	PO BOX 27128 NEW YORK, NY 10087-7128
2. 608 THREE-PARTY MASTER DEPOSITOR ESCROW AGREEMENT			<input type="checkbox"/>	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT, INC.	2100 NORCROSS PARKWAY, SUITE 150 NORCROSS, GA 30071
2. 609 MASTER SERVICES AGREEMENT			<input type="checkbox"/>	ITERABLE	71 STEVENSEN ST STE 300 SAN FRANCISCO, CA 94105

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 610 QUOTE			<input type="checkbox"/>	ITERABLE	2261 MARKET STREET #5212 SAN FRANCISCO, CA 94114
2. 611 SALES ORDER			<input type="checkbox"/>	ITERABLE	2261 MARKET ST #5212 SAN FRANCISCO, CA 94114
2. 612 SALES ORDER			<input type="checkbox"/>	ITERABLE	71 STEVENSON ST STE 300 SAN FRANCISCO, CA 94105
2. 613 DATAEXCHANGE SERVICE PROVIDER AGREEMENT			<input type="checkbox"/>	J&H COPY SERVICES INC	PO BOX 27307 ANAHEIM, CA 92809
2. 614 VTXML ANNUITY SUITE SERVICES MASTER AGREEMENT			<input type="checkbox"/>	JACKSON NATIONAL LIFE INSURANCE COMPANY	JACKSON NATIONAL LIFE INSURANCE COMPANY 1 CORPORATE WAY LANSING, MI 48951
2. 615 ADDENDUM			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 616 ADDENDUM			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 617 ADDENDUM			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 618 ADDENDUM			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 619 ADDENDUM			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 620 ADDENDUM			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 621	ADDENDUM		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 622	AGREEMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 623	AGREEMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 624	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 625	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 626	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 627	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 628	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 629	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 630	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 631	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 632	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 633	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 634	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 635	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 636	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 637	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 638	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 639	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 640	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 641	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 642	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 643	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 644	AMENDMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 645 AMENDMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 646 AMENDMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 647 AMENDMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 648 AMENDMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 649 AMENDMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 650 AMENDMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 651 AMENDMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 652 AMENDMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 653 AMENDMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 654 LICENSE AGREEMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 655 LICENSE AGREEMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 656 MASTER AGREEMENT	10/1/2012		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 657 MASTER CONTRACT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	380 STUART STREET BOSTON, MA 2116
2. 658 SCHEDULE			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 659 SCHEDULE			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 660 SCHEDULE			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 661 SCHEDULE			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 662 SCHEDULE			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 663 SCHEDULE			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 664 SCHEDULE			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 665 SCHEDULE			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 666 SCHEDULE			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 667 SERVICE AGREEMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 668 SERVICES AGREEMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 669 SETTLEMENT AGREEMENT			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 670 SIGNING PAGE			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 671 SIGNING PAGE			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 672 SOFTWARE LICENSE			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 673 SOFTWARE LICENSE			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 674 STATEMENT OF WORK			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 675 STATEMENT OF WORK			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 676 STATEMENT OF WORK			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 677 STATEMENT OF WORK			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 678 STATEMENT OF WORK			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 679 STATEMENT OF WORK			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 680 STATEMENT OF WORK			<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 681	STATEMENT OF WORK		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 682	STATEMENT OF WORK		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 683	STATEMENT OF WORK		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 684	STATEMENT OF WORK		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 685	STATEMENT OF WORK		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 686	WORK REQUEST		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 687	WORK REQUEST		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 688	WORK REQUEST		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 689	WORK REQUEST		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 690	WORK REQUEST		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 691	WORK REQUEST		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 692	WORK REQUEST		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 693	WORK REQUEST		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 694	WORK REQUEST		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY	601 CONGRESS STREET BOSTON, MA 2210
2. 695	SUBJECT AGREEMENT		<input type="checkbox"/>	JOHN HANCOCK LIFE INSURANCE COMPANY (USA)	200 BERKELEY STREET BOSTON, MA 2116
2. 696	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 697	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 698	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 699	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 700	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 701	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 702	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 703	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 704	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 705	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 706	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 707	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 708	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 709	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 710	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 711	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 712	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 713	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 714	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 715	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 716	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 717	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 718	ADDENDUM		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 719	AMENDMENT		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 720	AMENDMENT		<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 721	AMENDMENT		<input type="checkbox"/>	JPMORGAN CHASE BANK	MAIL CODE OH1-0638 1111 POLARIS PRKWY STE 1N COLUMBUS, OHIO 43240-0638
2. 722	AMENDMENT		<input type="checkbox"/>	JPMORGAN CHASE BANK	MAIL CODE OH1-0638 1111 POLARIS PRKWY STE 1N COLUMBUS, OHIO 43240-0638
2. 723	MASTER AGREEMENT		<input type="checkbox"/>	JPMORGAN CHASE BANK	REFERENCE: CONTRACT ID NO CW2852634 MAIL CODE NY1-E088 4 NEW YORK PLAZA 8TH FL NEW YORK, NY 10004-2413
2. 724	MASTER AGREEMENT		<input type="checkbox"/>	JPMORGAN CHASE BANK	REFERENCE: CONTRACT ID NO CW2852634 MAIL CODE OH1-0638 1111 POLARIS PRKWY STE 1N COLUMBUS, OHIO 43240-0638
2. 725	NON-DISCLOSURE AGREEMENT		<input type="checkbox"/>	JPMORGAN CHASE BANK	ATTN: WORKFLOW MANAGER MAIL CODE NY1-E088 4 NEW YORK PLAZA 21ST FL NEW YORK, NY 10004-2413

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 726 NON-DISCLOSURE AGREEMENT			<input type="checkbox"/>	JPMORGAN CHASE BANK	MAIL CODE OH1-0638 1111 POLARIS PRKWY STE 1N COLUMBUS, OHIO 43240-0638
2. 727 SCHEDULE ONE			<input type="checkbox"/>	JPMORGAN CHASE BANK	277 PARK AVE FL 13 NEW YORK, NY 10172
2. 728 SCHEDULE TWO			<input type="checkbox"/>	JPMORGAN CHASE BANK	277 PARK AVE FL 13 NEW YORK, NY 10172-0003
2. 729 SOW			<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 730 SOW			<input type="checkbox"/>	JPMORGAN CHASE BANK	383 MADISON AVE NEW YORK, NY 10179
2. 731 SOW			<input type="checkbox"/>	JPMORGAN CHASE BANK	MAIL CODE OH1-0638 1111 POLARIS PRKWY STE 1N COLUMBUS, OHIO 43240-0638
2. 732 SOW			<input type="checkbox"/>	JPMORGAN CHASE BANK	MAIL CODE OH1-0638 1111 POLARIS PRKWY STE 1N COLUMBUS, OHIO 43240-0638
2. 733 SOW			<input type="checkbox"/>	JPMORGAN CHASE BANK	MAIL CODE OH1-0638 1111 POLARIS PRKWY STE 1N COLUMBUS, OHIO 43240-0638
2. 734 SOW			<input type="checkbox"/>	JPMORGAN CHASE BANK	MAIL CODE OH1-0638 1111 POLARIS PRKWY STE 1N COLUMBUS, OHIO 43240-0638
2. 735 AMENDMENT TO MASTER AGREEMENT			<input type="checkbox"/>	KNIGHTS OF COLUMBUS	1 COLUMBUS PLZ NEW HAVEN, CT 6510

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 736 MASTER AGREEMENT			<input type="checkbox"/>	KNIGHTS OF COLUMBUS	1 COLUMBUS PLAZA NEW HAVEN, CT 6510
2. 737 MASTER AGREEMENT			<input type="checkbox"/>	KNIGHTS OF COLUMBUS	1 COLUMBUS PLAZA NEW HAVEN, CT 6510
2. 738 NOTICE OF RENEWAL OF CONSULTING AGREEMENT			<input type="checkbox"/>	KNIGHTS OF COLUMBUS	1 COLUMBUS PLAZA NEW HAVEN, CT 06510-3326
2. 739 SERVICES AGREEMENT			<input type="checkbox"/>	KNIGHTS OF COLUMBUS	1 COLUMBUS PLAZA NEW HAVEN, CT 6510
2. 740 SERVICES AGREEMENT			<input type="checkbox"/>	KNIGHTS OF COLUMBUS	1 COLUMBUS PLAZA NEW HAVEN, CT 6510
2. 741 SOFTWARE LICENSE			<input type="checkbox"/>	KNIGHTS OF COLUMBUS	1 COLUMBUS PLAZA NEW HAVEN, CT 6510
2. 742 SOFTWARE LICENSE			<input type="checkbox"/>	KNIGHTS OF COLUMBUS	1 COLUMBUS PLAZA NEW HAVEN, CT 6510
2. 743 LEASE AGREEMENT	12/24/2023	100-4782026-003	<input type="checkbox"/>	LEAF CAPITAL FUNDING LLC	1 EBIX WAY JOHNS CREEK, GA 30097
2. 744 LEASE AGREEMENT	5/3/2026	100-4782026-006	<input type="checkbox"/>	LEAF CAPITAL FUNDING LLC	11650 GREAT OAKS WAY ALPHARETTA, GA 30022-2418
2. 745 LEASE AGREEMENT	3/1/2027	20367A	<input type="checkbox"/>	LEAF CAPITAL FUNDING LLC	5600 OAKBROOK PARKWAY SUITE 260 NORCROSS, GA 30093
2. 746 LEASE AGREEMENT	5/10/2027	20458A	<input type="checkbox"/>	LEAF CAPITAL FUNDING LLC	5600 OAKBROOK PARKWAY SUITE 260 NORCROSS, GA 30093
2. 747 ADDENDUM TO INSURANCE INFORMATION THIRD PARTY PROCESSOR AGREEMENT			<input type="checkbox"/>	LEXISNEXIS RISK SOLUTIONS, INC.	16815 VON KARMAN AV SUITE 135 IRVINE, CA 92606

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 748 MASTER AGREEMENT			<input type="checkbox"/>	LIBERTY BANKERS LIFE INSURANCE	1605 LBJ FREEWAY SUITE 700 DALLAS, TX
2. 749 SCHEDULE			<input type="checkbox"/>	LIBERTY BANKERS LIFE INSURANCE	1605 LBJ FREEWAY SUITE 700 DALLAS, TX
2. 750 STATEMENT OF WORK			<input type="checkbox"/>	LIBERTY BANKERS LIFE INSURANCE	1605 LBJ FREEWAY SUITE 700 DALLAS, TX
2. 751 BILLING AGREEMENT			<input type="checkbox"/>	LIFE PRODUCTS SOLUTION GROUP, LLC	ATTN: SCOTT PRICE, CFO 1450 MADRUGA AVE, STE 210 CORAL GABLES, FL 33146
2. 752 CONFIDENTIALITY AGREEMENT			<input type="checkbox"/>	LIFE PRODUCTS SOLUTION GROUP, LLC	ATTN: SCOTT PRICE, CFO 1450 MADRUGA AVE, STE 210 CORAL GABLES, FL 33146
2. 753 AGREEMENT			<input type="checkbox"/>	LIFE PRODUCTS SOLUTION GROUP, LLC	1450 MADRUGA AVE, SUITE 210 CORAL GABLES, FL 33146
2. 754 LICENSE AGREEMENT			<input type="checkbox"/>	LIFELINK CORPORATION	1918 PROSPECTOR AVENUE PARK CITY, UT 84060
2. 755 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 756 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 757 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 758 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 759 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 760 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 761 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 762 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 763 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 764 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 765 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 766 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 767 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 768 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 769 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 770 WORK REQUEST			<input type="checkbox"/>	LIFESPEED, PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 771	SERVICE ORDER		<input type="checkbox"/>	LINCOLN FINANCIAL GROUP	1300 S CLINTON ST FORT WAYNE, IN 46802
2. 772	EMAIL		<input type="checkbox"/>	LINCOLN NATIONAL LIFE INS. CO.	1300 S CLINTON ST FT. WAYNE, IN 46802-3506
2. 773	MASTER SERVICES AGREEMENT		<input type="checkbox"/>	LTERABLE, INC.	71 STEVENSON ST #300 SAN FRANCISCO, CA 94105
2. 774	LICENSE AGREEMENT		<input type="checkbox"/>	MALWAREBYTES	3979 FREEDOM CIRCLE SANTA CLARA, CA 95054
2. 775	LICENSE AGREEMENT		<input type="checkbox"/>	MALWAREBYTES	3979 FREEDOM CIRCLE SANTA CLARA, CA 95054
2. 776	AMENDMENT		<input type="checkbox"/>	MANUFACTURERS LIFE INSURANCE COMPANY	200 BLOOR STREET EAST TORONTIO, ONTARIO M4W 1E5 CANADA
2. 777	AMENDMENT		<input type="checkbox"/>	MANUFACTURERS LIFE INSURANCE COMPANY	200 BLOOR STREET EAST TORONTIO, ONTARIO M4W 1E5 CANADA
2. 778	MASTER AGREEMENT		<input type="checkbox"/>	MANUFACTURERS LIFE INSURANCE COMPANY	200 BLOOR STREET EAST TORONTIO, ONTARIO M4W 1E5 CANADA
2. 779	SERVICE AGREEMENT		<input type="checkbox"/>	MANUFACTURERS LIFE INSURANCE COMPANY	200 BLOOR STREET EAST TORONTO, ONTARIO M4W 1E5
2. 780	SOW		<input type="checkbox"/>	MANULIFE FINANCIAL	1295 STATE STREET, MIP E415 SPRINGFIELD, MA 1111
2. 781	SOW		<input type="checkbox"/>	MANULIFE FINANCIAL	1295 STATE STREET, MIP E415 SPRINGFIELD, MA 1111

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 782 AMENDMENT			<input type="checkbox"/>	MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET, MIP E415 SPRINGFIELD, MA 1111
2. 783 LICENSE AGREEMENT			<input type="checkbox"/>	MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET, MIP E415 SPRINGFIELD, MA 1111
2. 784 MASTER AGREEMENT	10/1/2012		<input type="checkbox"/>	MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	120 LONG RIDGE RD STAMFORD, CT 06902 STAMFORD, CT 06902
2. 785 MASTER AGREEMENT	12/31/2023		<input type="checkbox"/>	MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	120 LONG RIDGE RD STAMFORD, CT 06902 STAMFORD, CT 06902
2. 786 MASTER AGREEMENT			<input type="checkbox"/>	MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET SPRINGFIELD, MA 1111
2. 787 MASTER AGREEMENT			<input type="checkbox"/>	MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET SPRINGFIELD, MA 1111
2. 788 MASTER AGREEMENT			<input type="checkbox"/>	MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET SPRINGFIELD, MA 1111
2. 789 SCHEDULE			<input type="checkbox"/>	MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET SPRINGFIELD, MA 1111
2. 790 SERVICES AGREEMENT			<input type="checkbox"/>	MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET SPRINGFIELD, MA 1111
2. 791 SOFTWARE LICENSE AGREEMENT			<input type="checkbox"/>	MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET SPRINGFIELD, MA 1111
2. 792 LICENSE AGREEMENT			<input type="checkbox"/>	MASSMUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET SPRINGFIELD, MA 1111
2. 793 NDA			<input type="checkbox"/>	MEDICAL RECORD COPY SOLUTION	25 MAUCHIY #313 IRVINE, CA 92618

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 794	NDA		<input type="checkbox"/>	MEDICAL RECORD COPY SOLUTION	25 MAUNCHLY #313 IRVINE, CA 92618
2. 795	AMENDMENT 1		<input type="checkbox"/>	MEMLL LYNCH, PIERCE, FENNER & SMITH,	FINANCIAL DATA SERVICES, INC. 4800 DEER LAKE DRIVE EAST JACKSONVILLE, FL 32246
2. 796	ANNUITY AGREEMENT		<input type="checkbox"/>	MERRILL LYNCH LIFE INSURANCE COMPANY AND ML LIFE INSURANCE COMPANY OF NEW YORK	FINANCIAL DATA SERVICES, INC. 4800 DEER LAKE DRIVE EAST JACKSONVILLE, FL 32246
2. 797	ANNUITY AGREEMENT		<input type="checkbox"/>	MERRILL LYNCH LIFE INSURANCE COMPANY AND ML LIFE INSURANCE COMPANY OF NEW YORK	TECHNOLOGY SOURCING 95 GREENE STREET, 6TH FLOOR JERSEY CITY, NJ 7302
2. 798	AMENDMENT 3		<input type="checkbox"/>	MERRILL LYNCH, PIERCE, FENNER & SMITH INCORPORATED ("	FINANCIAL DATA SERVICES, INC. 4800 DEER LAKE DRIVE EAST JACKSONVILLE, FL 32246
2. 799	AGREEMENT		<input type="checkbox"/>	MIB GROUP, INC	50 BRAINTREE HILL PARK, STE 400 BRAINTREE, MA 2841
2. 800	LICENSE AGREEMENT		<input type="checkbox"/>	MICROSOFT CORPORATION	120 LONG RIDGE RD STAMFORD, CT 06902 STAMFORD, CT 06902
2. 801	SIGNATURE		<input type="checkbox"/>	MICROSOFT CORPORATION	DEPT 551, VOLUME LICENSING 6880 SIERRA CENTER PARKWAY RENO, NV 89511
2. 802	ORDER ACKNOWLEDGEMENT		<input type="checkbox"/>	MMS, INC.	17550 N PERIMETER DR #110 SCOTTSDALE, AZ 85255
2. 803	ADD-IN PARTICULARS		<input type="checkbox"/>	MONDAGO LIMITED	2 COMMERCE RD LYNCH WOOD, PETERBOROUGH PE2 6LR

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 804 ADD-IN PARTICULARS	11/15/2019		<input type="checkbox"/>	MONDAGO LIMITED	2 COMMERCE RD LYNCH WOOD, PETERBOROUGH PE2 6LR
2. 805 AGREEMENT			<input type="checkbox"/>	MONDAGO LIMITED	2 COMMERCE RD PETERBOROUGH PE2 6LR
2. 806 NON-AGREEMENT			<input type="checkbox"/>	MONDAGO LIMITED	2 COMMERCE RD PETERBOROUGH PE2 6LR
2. 807 NON-AGREEMENT			<input type="checkbox"/>	MONDAGO LIMITED	2 COMMERCE RD PETERBOROUGH PE2 6LR
2. 808 PARTNERSHIP AGREEMENT			<input type="checkbox"/>	MONDAGO LIMITED	2 COMMERCE RD LYNCH WOOD, PETERBOROUGH PE2 6LR
2. 809 AGREEMENT			<input type="checkbox"/>	MONEY SERVICES, INC.	5780 POWERS FERRY RD NW ATLANTA, GA 30327
2. 810 MASTER AGREEMENT	10/1/2012		<input type="checkbox"/>	MONEY SERVICES, INC.	78 SHENTON WAY #30-01/02 79120 SLOVENIA
2. 811 SAAS AGREEMENT			<input type="checkbox"/>	MONEY SERVICES, INC.	4333 EDGEWOOD ROAD NE CEDAR RAPIDS, IA 52499
2. 812 SAAS AGREEMENT			<input type="checkbox"/>	MONEY SERVICES, INC.	6400 C STEET SW CEDAR RAPIDS, IA 52499
2. 813 SAAS AGREEMENT			<input type="checkbox"/>	MONEY SERVICES, INC.	6400 C STEET SW CEDAR RAPIDS, IA 52499
2. 814 SERVICE AGREEMENT			<input type="checkbox"/>	MULTIPUB	DATASYSTEM SOLUTIONS, INC. 8001 CONSER STREET SUITE 140 OVERLAND, KS 66204

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 815 RECEIPT			<input type="checkbox"/>	NAMECHEAP, INC.	4600 E WASHINGTON ST, STE 305 PHOENIX, AZ 85034
2. 816 AGREEMENT			<input type="checkbox"/>	NATIONAL BROKERAGE ASSOCIATION	JEAN YERRINGTON, EXECUTIVE DIR 990 ELLIS WOODS RD POTTSTOWN, PA 19465
2. 817 ENDORSEMENT			<input type="checkbox"/>	NATIONAL BROKERAGE ASSOCIATION	C/O NATIONAL BROKERAGE AGENCIES IN 4600 PARK RD, STE 303 CHARLOTT, NC 28277
2. 818 ADDENDUM			<input type="checkbox"/>	NATIONAL INTEGRITY LIFE INSURANCE COMPANY	NATIONAL WESTERN LIF INSURANCE COMPANY 850 EAST ANDERSON LANE AUSTIN, TX 78752
2. 819 STATEMENT OF WORK 02, CHANGE ORDER 01			<input type="checkbox"/>	NATIONAL WESTERN LIFE	NATIONAL WESTERN LIFE
2. 820 LETTER OF INTENT AGREEMENT			<input type="checkbox"/>	NATIONAL WESTERN LIFE INSURANCE COMPANY	NATIONAL WESTERN LIF INSURANCE COMPANY 850 EAST ANDERSON LANE AUSTIN, TX 78752
2. 821 MUTUAL CONFIDENTIALITY AND NONDISCLOSURE AGREEMENT			<input type="checkbox"/>	NATIONAL WESTERN LIFE INSURANCE COMPANY	NATIONAL WESTERN LIF INSURANCE COMPANY 850 EAST ANDERSON LANE AUSTIN, TX 78752
2. 822 VERTEX PRODUCT SUITE, MASTER LICENSE AGREEMENT			<input type="checkbox"/>	NATIONAL WESTERN LIFE, INC.	NATIONAL WESTERN LIFE, INC. 850 EAST ANDERSON LANE AUSTIN, TX 78752
2. 823 STATEMENT OF WORK			<input type="checkbox"/>	NATIONAL WESTERNLIFE INSURANCE COMPANY	NATIONAL WESTERN LIF INSURANCE COMPANY 850 EAST ANDERSON LANE AUSTIN, TX 78752

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 824 EXHIBIT			<input type="checkbox"/>	NATIONWIDE EVICTION, LLC	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 825 AMENDMENT			<input type="checkbox"/>	NATIONWIDE LIFE INSURANCE COMPANY	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 826 ADDENDUM			<input type="checkbox"/>	NATIONWIDE LIFE INSURANCE COMPANY AND NATIONWIDE LIFE AND ANNUITY INSURANCE CO	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 827 AGREEMENT			<input type="checkbox"/>	NATIONWIDE LIFE INSURANCE COMPANY AND NATIONWIDE LIFE AND ANNUITY INSURANCE CO	1725 YOUNG COURT NORCROSS, GA 30071
2. 828 AGREEMENT			<input type="checkbox"/>	NATIONWIDE LIFE INSURANCE COMPANY AND NATIONWIDE LIFE AND ANNUITY INSURANCE CO	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 829 AMENDMENT			<input type="checkbox"/>	NATIONWIDE LIFE INSURANCE COMPANY AND NATIONWIDE LIFE AND ANNUITY INSURANCE CO	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 830 ADDENDUM			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 831 AGREEMENT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	ATTN: VANDERBILT B EDMONDS DIRECTOR, SUPPLY MANAGEMENT ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 832 AGREEMENT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE LIFE INSURANCE COMPANY ONE NATIONWIDE PLAZA COLUMBUS, OH 43215
2. 833 AGREEMENT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE LIFE INSURANCE COMPANY ONE NATIONWIDE PLAZA COLUMBUS, OH 43215

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 834 AGREEMENT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 835 AGREEMENT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 836 AGREEMENT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 837 AGREEMENT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 838 AGREEMENT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 839 AGREEMENT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215-2220

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Service and Supply Agreements

2. 840	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215-2220
2. 841	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215-2220
2. 842	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 843	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 844	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 845	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 846	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 847	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 848	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 849	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 850	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 851	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 852	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 853	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 854	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 855	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 856	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 857	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 858	AGREEMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 859	AMENDMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 860	AMENDMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 861	AMENDMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 862	AMENDMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 863	AMENDMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Service and Supply Agreements

2. 864	AMENDMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 865	AMENDMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 866	AMENDMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 867	AMENDMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 868	AMENDMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 869	AMENDMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Service and Supply Agreements

2. 870	AMENDMENT		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 871	CHANGE ORDER		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 872	CHANGE ORDER		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 873	CHANGE ORDER		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 874	CHANGE ORDER		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 875	CHANGE ORDER		<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 876 EXHIBIT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 877 EXHIBIT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 878 EXHIBIT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 879 EXHIBIT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 880 EXHIBIT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 881 EXHIBIT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 882 EXHIBIT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 883 EXHIBIT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 884 EXHIBIT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 885 EXHIBIT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 886 EXHIBIT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 887 LETTER			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 888 LETTER			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 889 ADDENDUM			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY AND NATIONWIDE LIFE INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 890 AMENDMENT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY AND NATIONWIDE LIFE INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 891 AMENDMENT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY AND NATIONWIDE LIFE INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 892 AMENDMENT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY AND NATIONWIDE LIFE INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 893 AMENDMENT			<input type="checkbox"/>	NATIONWIDE MUTUAL INSURANCE COMPANY AND NATIONWIDE LIFE INSURANCE COMPANY	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 894 DEVELOPMENT SUPPORT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYL)	51 MADISON AVE NEW YORK, NY 11001

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 895 MASTER SERVICE AGREEMENT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYL)	51 MADISON AVE NEW YORK, NY 11001
2. 896 SOFTWARE LICENSE AGREEMENT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYL)	51 MADISON AVE NEW YORK, NY 11001
2. 897 STATEMENT OF WORK	6/30/2024		<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYL)	51 MADISON AVE NEW YORK, NY 11001
2. 898 STATEMENT OF WORK			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYL)	51 MADISON AVE NEW YORK, NY 11001
2. 899 SUBJECT AGREEMENT OF MASTER AGREEMENT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYL)	51 MADISON AVE NEW YORK, NY 11001
2. 900 SUBJECT AGREEMENT OF WINFLEX WEB SOFTWARE LICENSE AGREEMENT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYL)	51 MADISON AVE NEW YORK, NY 11001
2. 901 ADDENDUM TO INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYLIC)	51 MADISON AVE NEW YORK, NY 11001
2. 902 ADDENDUM TO INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYLIC)	51 MADISON AVE NEW YORK, NY 11001
2. 903 ADDENDUM TO INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYLIC)	51 MADISON AVE NEW YORK, NY 11001
2. 904 AMENDMENT TO INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYLIC)	51 MADISON AVE NEW YORK, NY 11001
2. 905 AMENDMENT TO INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYLIC)	51 MADISON AVE NEW YORK, NY 11001
2. 906 ANNUITY AGREEMENT (PART 1 OF 3)			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYLIC)	51 MADISON AVE NEW YORK, NY 11001

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 907 ANNUITY AGREEMENT (PART 2 OF 3)			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYLIC)	51 MADISON AVE NEW YORK, NY 11001
2. 908 ANNUITY AGREEMENT (PART 3 OF 3)			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYLIC)	51 MADISON AVE NEW YORK, NY 11001
2. 909 EXHIBIT B			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYLIC)	51 MADISON AVE NEW YORK, NY 11001
2. 910 FEE AGREEMENT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY (NYLIC)	51 MADISON AVE NEW YORK, NY 11001
2. 911 STATEMENT OF WORK/EXTENSION OF PRODUCTION SUPPORT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY(NYL)	51 MADISON AVE NEW YORK, NY 11001
2. 912 WORK ORDER			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY(NYL)	51 MADISON AVE NEW YORK, NY 11001
2. 913 ADDENDUM TO INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY(NYLIC)	51 MADISON AVE NEW YORK, NY 11001
2. 914 INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY(NYLIC)	1918 PROSPECTOR AVENUE PARK CITY, UT 84060
2. 915 INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY(NYLIC)	51 MADISON AVE NEW YORK, NY 11001
2. 916 INSURANCE SERVICES AGREEMENT/ TRANS FEES FINAL EXECUTED			<input type="checkbox"/>	NEW YORK LIFE INSURANCE COMPANY(NYLIC)	51 MADISON AVE NEW YORK, NY 11001
2. 917 CHANGE ORDER			<input type="checkbox"/>	NTT COMMUNICATIONS	OTEMACHI PLACE WEST TOWER 2-3-1 OTEMACHI, CHIYODA-KU TOKYO 100-8019

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 918	CHANGE ORDER		<input type="checkbox"/>	NTT COMMUNICATIONS	OTEMACHI PLACE WEST TOWER 2-3-1 OTEMACHI, CHIYODA-KU TOKYO 100-8019
2. 919	ORDER FORM		<input type="checkbox"/>	NTT COMMUNICATIONS NTT EUROPE	90 AVENUE DES CHAMPS PARIS 75008 FRANCE
2. 920	ORDER FORM		<input type="checkbox"/>	NTT COMMUNICATIONS NTT EUROPE	90 AVENUE DES CHAMPS PARIS 75008 FRANCE
2. 921	EXHIBIT		<input type="checkbox"/>	OCEANVIEW LIFE AND ANNUITY	410 N 44TH ST SUITE 210 PHOENIX, AZ 85008
2. 922	CONTRACT		<input type="checkbox"/>	OHIO NATIONAL LIFE	ONE FINANCIAL WY MONTGOMERY, OH 45242
2. 923	STATEMENT OF WORK		<input type="checkbox"/>	ONEAMERICA	ATTN: VENDOR MGMT OFFICE (ILFS VM) ONE AMERICA SQ P.O. BOX 368 INDIANAPOLIS, IN 46206
2. 924	ADDENDUM		<input type="checkbox"/>	ONEAMERICA FINANCIAL PARTNERS INC	ATTN: SIMON HERBERT ONE AMERICA SQ P.O. BOX 368 INDIANAPOLIS, IN 46206
2. 925	ADDENDUM		<input type="checkbox"/>	ONEAMERICA FINANCIAL PARTNERS INC	ATTN: VENDOR MGMT OFFICE (ILFS VM) ONE AMERICA SQ P.O. BOX 368 INDIANAPOLIS, IN 46206
2. 926	AGREEMENT		<input type="checkbox"/>	ONEAMERICA FINANCIAL PARTNERS INC	ATTN: SIMON HERBERT, VP SYSTEMS ONE AMERICA SQ P.O. BOX 368 INDIANAPOLIS, IN 46206

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 927 AGREEMENT			<input type="checkbox"/>	ONEAMERICA FINANCIAL PARTNERS INC	ATTN: SIMON HERBERT, VP SYSTEMS ONE AMERICA SQ P.O. BOX 368 INDIANAPOLIS, IN 46206
2. 928 AGREEMENT			<input type="checkbox"/>	ONEAMERICA FINANCIAL PARTNERS INC	ONE AMERICA SQ P.O. BOX 368 INDIANAPOLIS, IN 46206
2. 929 AGREEMENT			<input type="checkbox"/>	ONEAMERICA FINANCIAL PARTNERS INC	ONE AMERICA SQ INDIANAPOLIS, IN 46206
2. 930 AMENDMENT			<input type="checkbox"/>	ONEAMERICA FINANCIAL PARTNERS INC	ATTN: VENDOR MGMT OFFICE (ILFS VM) ONE AMERICA SQ P.O. BOX 368 INDIANAPOLIS, IN 46206
2. 931 INVOICE			<input type="checkbox"/>	ONESPAN CANADA INC	250-1100 AV DES CANADIENS-DE- MONTREAL MONTREAL, QC H3B 2S2 CANADA
2. 932 ORDER CONFIRMATION			<input type="checkbox"/>	ONESPAN CANADA INC.	1100 AVE DES CANADIENS-DE- MONTREAL, STE 250 MONTREAL, QC H3B 2S2 CANADA
2. 933 PURCHASE ORDER			<input type="checkbox"/>	ONESPAN CANADA INC.	1100 AVENUE DES CANADIENS-DE- MONTRÉAL, SUITE 250 MONTREAL, QC H3B 2S2 CANADA
2. 934 APPLICATION REGISTRATION FORM	7/31/2021		<input type="checkbox"/>	ORACLE	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 935 APPLICATION REGISTRATION FORM	7/31/2019		<input type="checkbox"/>	ORACLE	P.O. BOX 203448 DALLAS, TX 75320-3448

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 936 DISTRIBUTION ADDENDUM			<input type="checkbox"/>	ORACLE AMERICA, INC.	ATTN: VP OF LEGAL, DEVELOPMENT AND ENGINEERING 500 ORACLE PKWY MS-50P10 REDWOOD SHORES, CA 94065
2. 937 LICENSE AND SERVICES AGREEMENT			<input type="checkbox"/>	ORACLE AMERICA, INC.	ATTN: VP OF LEGAL, DEVELOPMENT AND ENGINEERING 500 ORACLE PKWY MS-50P10 REDWOOD SHORES, CA 94065
2. 938 MASTER AGREEMENT			<input type="checkbox"/>	ORACLE AMERICA, INC.	ATTN: GENERAL COUNSEL/LEGAL DEPT 500 ORACLE PKWY REDWOOD SHORES, CA 94065
2. 939 SERVICES AGREEMENT			<input type="checkbox"/>	ORACLE AMERICA, INC.	ATTN: VP OF LEGAL, DEVELOPMENT AND ENGINEERING 500 ORACLE PKWY MS-50P10 REDWOOD SHORES, CA 94065
2. 940 ADDENDUM			<input type="checkbox"/>	ORACLE CREDIT CORPORATION	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 941 AGREEMENT	9/15/2023		<input type="checkbox"/>	ORACLE CREDIT CORPORATION	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 942 AGREEMENT			<input type="checkbox"/>	ORACLE CREDIT CORPORATION	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 943 CUSTOMER INFORMATION FORM			<input type="checkbox"/>	ORACLE CREDIT CORPORATION	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 944 PAYMENT PLAN AGREEMENT			<input type="checkbox"/>	ORACLE CREDIT CORPORATION	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 945 PAYMENT SCHEDULE			<input type="checkbox"/>	ORACLE CREDIT CORPORATION	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 946 PAYMENT SCHEDULE			<input type="checkbox"/>	ORACLE CREDIT CORPORATION	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 947 SERVICE	9/30/2022		<input type="checkbox"/>	ORACLE CREDIT CORPORATION	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 948 SERVICE			<input type="checkbox"/>	ORACLE CREDIT CORPORATION	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 949 FINANCING APPROVAL LETTER			<input type="checkbox"/>	ORACLE FINANCING	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 950 AGREEMENT			<input type="checkbox"/>	ORACLE PROGRAMS	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 951 LICENSE RENEWAL FORM			<input type="checkbox"/>	ORACLE PROGRAMS	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 952 LICENSE RENEWAL FORM			<input type="checkbox"/>	ORACLE PROGRAMS	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 953 ADDENDUM			<input type="checkbox"/>	OXFORD LIFE INSURANCE COMPANY	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 954 MASTER AGREEMENT			<input type="checkbox"/>	OXFORD LIFE INSURANCE COMPANY	40 EAST VIRGINIA PHOENIX, AZ 85004
2. 955 STATEMENT OF WORK			<input type="checkbox"/>	OXFORD LIFE INSURANCE COMPANY	2721 N CENTRAL AVE PHOENIX, AZ 85004
2. 956 ANNUITY LICENSE CERTIFICATE			<input type="checkbox"/>	PACIFIC LIFE INSURANCE COMPANY	700 NEWPORT CENTER DR NEWPORT, CA 92660
2. 957 INSURANCE SERVICE AGREEMENT			<input type="checkbox"/>	PACIFIC LIFE INSURANCE COMPANY	700 NEWPORT CENTER DR NEWPORT, CA 92660
2. 958 MASTER CONTRACT			<input type="checkbox"/>	PACIFIC LIFE INSURANCE COMPANY	700 NEWPORT CENTER DR NEWPORT, CA 92660
2. 959 MASTER CONTRACT ADDENDUM			<input type="checkbox"/>	PACIFIC LIFE INSURANCE COMPANY	700 NEWPORT CENTER DR NEWPORT, CA 92660
2. 960 MASTER CONTRACT ADDENDUM			<input type="checkbox"/>	PACIFIC LIFE INSURANCE COMPANY	700 NEWPORT CENTER DR NEWPORT, CA 92660
2. 961 SOFTWARE AGREEMENT			<input type="checkbox"/>	PACIFIC LIFE INSURANCE COMPANY	700 NEWPORT CENTER DR NEWPORT, CA 92660
2. 962 SCHEDULE	1/31/2024		<input type="checkbox"/>	PARK PLACE TECHNOLOGIES	5910 LANDERBROOK DRIVE STE 300 MAYFIELD HEIGHTS, OH 44124
2. 963 SERVICE AGREEMENT			<input type="checkbox"/>	PARK PLACE TECHNOLOGIES	5910 LANDERBROOK DR, STE 300 MAYFIELD HEIGHTS, OH 44124
2. 964 RENEWAL PRICING SCHEDULE, NON-EXECUTED			<input type="checkbox"/>	PARK PLACE TECHNOLOGIES LLC	5910 LANDERBROOK DR, STE 300 MAYFIELD HEIGHTS, OH 44124
2. 965 MAINTENANCE SERVICE AGREEMENT, NON-EXECUTED			<input type="checkbox"/>	PARK PLACE TECHNOLOGIES, INC.	5910 LANDERBROOK DR, STE 300 MAYFIELD HEIGHTS, OH 44124

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 966 QUOTE, TERMS AND CONDITIONS AND SERVICE LEVEL AGREEMENT			<input type="checkbox"/>	PARK PLACE TECHNOLOGIES, INC.	8401 CHAGRIN RD CLEVELAND, OH 44023
2. 967 SCHEDULE			<input type="checkbox"/>	PATHIAN, LLC	32110 AGOURA RD WESTLAKE VILLAGE, CA 91361-4426
2. 968 STATEMENT OF WORK			<input type="checkbox"/>	PATHIAN, LLC	32110 AGOURA RD WESTLAKE VILLAGE, CA 91361
2. 969 MASTER SERVICE AGREEMENT			<input type="checkbox"/>	PENN MUTUAL LIFE INSURANCE COMPANY	600 DRESHER RD HORSHAM, PA 19044
2. 970 MASTER CONTRACT ADDENDUM			<input type="checkbox"/>	PENN MUTUAL LIFE REPRESENTATIVE	600 DRESHER RD HORSHAM, PA 19044
2. 971 MASTER CONTRACT ADDENDUM	12/19/2023		<input type="checkbox"/>	PENN MUTUAL LIFE REPRESENTATIVE	NATIONWIDE MUTUAL INSURANCE COMPANY ONE NATIONWIDE PLAZA 1-32-304 COLUMBUS, OH 43215
2. 972 AGREEMENT			<input type="checkbox"/>	PERFORMANCE TECHNOLOGIES, INC	TWO HANOVER SQUARE 13TH FLOOR 434 FAYETTEVILLE STREET RALEIGH, NC 27601
2. 973 DATA AGREEMENT			<input type="checkbox"/>	PERFORMANCE TECHNOLOGIES, INC	TWO HANOVER SQUARE 13TH FLOOR 434 FAYETTEVILLE STREET RALEIGH, NC 27601
2. 974 NDA			<input type="checkbox"/>	PERFORMANCE TECHNOLOGIES, INC	TWO HANOVER SQUARE 13TH FLOOR 434 FAYETTEVILLE STREET RALEIGH, NC 27601
2. 975 AGREEMENT	1/31/2024		<input type="checkbox"/>	PERFORMANCE TECHNOLOGIES, INC.	TWO HANOVER SQUARE, 13TH FLOOR 434 FAYETTEVILLE ST RALEIGH, NC 27601

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 976	ADDENDUM		<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 977	AGREEMENT		<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 978	AGREEMENT		<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 979	AGREEMENT		<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 980	AGREEMENT		<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 981	AMENDMENT		<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 982	AMENDMENT		<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 983	AMENDMENT		<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 984	LETTER		<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 985	LETTER		<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 986 NON-AGREEMENT			<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 987 NON-AGREEMENT			<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 988 NON-AGREEMENT			<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 989 NON-AGREEMENT			<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 990 NON-AGREEMENT			<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 991 NON-AGREEMENT			<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 992 NON-AGREEMENT			<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 993 NON-AGREEMENT			<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 994 NON-AGREEMENT			<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 995 STATEMENT OF WORK			<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 996 STATEMENT OF WORK			<input type="checkbox"/>	PERSHING LLC	95 CHRISTOPHER COLUMBUS DR ONE PERSHING PLAZA JERSEY CITY, NJ 7399
2. 997 AMENDMENT TO MSA	1/31/2024		<input type="checkbox"/>	PERSISTENT SYSTEMS, INC	2055 LAURELWOOD RD STE 210 SANTA CLARA, CA 95054
2. 998 STATEMENT OF WORK			<input type="checkbox"/>	PERSISTENT SYSTEMS, INC	2055 LAURELWOOD RD STE 210 SANTA CLARA, CA 95054 INDIA
2. 999 STATEMENT OF WORK			<input type="checkbox"/>	PERSISTENT SYSTEMS, INC	2055 LAURELWOOD RD STE 210 SANTA CLARA, CA 95054
2. 1000 AGREEMENT			<input type="checkbox"/>	PLUM LIFE, INC	ATTN: MANISH BHATT 400 CONNELL DR, STE 1300 BERKELEY HEIGHTS, NJ 7922
2. 1001 PARTNERSHIP AGREEMENT			<input type="checkbox"/>	PLUM LIFE, INC	ATTN: MANISH BHATT 400 CONNELL DR, STE 1300 BERKELEY HEIGHTS, NJ 7922
2. 1002 AGREEMENT			<input type="checkbox"/>	POLICYGENIUS INC	32 OLD SLIP, 30TH FL NEW YORK, NY 10005
2. 1003 NDA			<input type="checkbox"/>	POLICYGENIUS, INC	32 OLD SLIP, 30TH FL NEW YORK, NY 10005
2. 1004 AGREEMENT			<input type="checkbox"/>	PREDICTIVE TECHNOLOGIES	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 1005 STATEMENT OF WORK			<input type="checkbox"/>	PREDICTIVE TECHNOLOGIES	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1006 FINANCING APPROVAL LETTER			<input type="checkbox"/>	PREDICTIVE TECHNOLOGIES, INC.	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 1007 PAYMENT SCHEDULE			<input type="checkbox"/>	PREDICTIVE TECHNOLOGIES, INC.	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 1008 PAYMENT SCHEDULE			<input type="checkbox"/>	PREDICTIVE TECHNOLOGIES, INC.	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 1009 QUOTE AND ORDER FORM FOR LICENSE			<input type="checkbox"/>	PREDICTIVE TECHNOLOGIES, INC.	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 1010 SOW			<input type="checkbox"/>	PREDICTIVE TECHNOLOGIES, INC.	30211 AVENIDA DE LAS BANDERAS STE 200 RANCHO SANTA MARGARITA, CA 92688
2. 1011 AGREEMENT			<input type="checkbox"/>	PRIMEVEST FINANCIAL SERVICES	400 FIRST ST S STE 300 ST. CLOUD, MN 56301-3600
2. 1012 AGREEMENT			<input type="checkbox"/>	PRIMEVEST FINANCIAL SERVICES	400 FIRST ST S STE 300 ST. CLOUD, MN 56301-3600
2. 1013 AMENDMENT			<input type="checkbox"/>	PRIMEVEST FINANCIAL SERVICES	400 FIRST ST S STE 300 ST. CLOUD, MN 56301-3600
2. 1014 AMENDMENT			<input type="checkbox"/>	PRIMEVEST FINANCIAL SERVICES	400 FIRST ST S STE 300 ST. CLOUD, MN 56301-3600
2. 1015 AMENDMENT			<input type="checkbox"/>	PRIMEVEST FINANCIAL SERVICES	400 FIRST ST S STE 300 ST. CLOUD, MN 56301-3600

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1016 AMENDMENT			<input type="checkbox"/>	PRIMEVEST FINANCIAL SERVICES	400 FIRST ST S STE 300 ST. CLOUD, MN 56301-3600
2. 1017 ADDENDUM			<input type="checkbox"/>	PRINCIPAL LIFE INSURANCE COMPANY	711 HIGH STREET DES MOINES, IA 50392
2. 1018 ADDENDUM			<input type="checkbox"/>	PRINCIPAL LIFE INSURANCE COMPANY	711 HIGH STREET DES MOINES, IA 50392
2. 1019 AGREEMENT			<input type="checkbox"/>	PRINCIPAL LIFE INSURANCE COMPANY	711 HIGH STREET DES MOINES, IA 50392
2. 1020 AMENDMENT			<input type="checkbox"/>	PRINCIPAL LIFE INSURANCE COMPANY	711 HIGH STREET DES MOINES, IA 50392
2. 1021 AMENDMENT			<input type="checkbox"/>	PRINCIPAL LIFE INSURANCE COMPANY	711 HIGH STREET DES MOINES, IA 50392
2. 1022 AMENDMENT			<input type="checkbox"/>	PRINCIPAL LIFE INSURANCE COMPANY	711 HIGH STREET DES MOINES, IA 50392
2. 1023 AMENDMENT			<input type="checkbox"/>	PRINCIPAL LIFE INSURANCE COMPANY	711 HIGH STREET DES MOINES, IA 50392
2. 1024 LICENSE AGREEMENT			<input type="checkbox"/>	PRINCIPAL LIFE INSURANCE COMPANY	711 HIGH STREET DES MOINES, IA 50392
2. 1025 RENEWAL			<input type="checkbox"/>	PRINCIPAL LIFE INSURANCE COMPANY	711 HIGH STREET DES MOINES, IA 50392
2. 1026 RENEWAL			<input type="checkbox"/>	PRINCIPAL LIFE INSURANCE COMPANY	711 HIGH STREET DES MOINES, IA 50392
2. 1027 AGREEMENT			<input type="checkbox"/>	PRO SCAN PARTNERS	23052-H ALICIA PKWY #636 MISSION VIEJO, CA 92692

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1028 SLA			<input type="checkbox"/>	PRO SOFTNET CORPORATION	ATTN: VANDERBILT B EDMONDS DIRECTOR, SUPPLY MANAGEMENT ONE NATIONWIDE PLAZA COLUMBUS, OH 43215-2220
2. 1029 SUPPLIER AGREEMENT			<input type="checkbox"/>	PRO UNLIMITED, INC/	1150 IRON POINT ROAD SUITE 100 FOLSOM, CA 95630
2. 1030 ADDENDUM			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1031 ADDENDUM			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1032 ADDENDUM			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1033 ADDENDUM			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1034 ADDENDUM			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1035 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1036 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1037 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1038 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1039 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1040 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1041 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1042 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1043 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1044 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1045 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1046 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1047 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1048 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1049 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1050 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1051 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Service and Supply Agreements

2. 1052	AGREEMENT		<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1053	AGREEMENT		<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1054	AGREEMENT		<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1055	AGREEMENT		<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1056	AGREEMENT		<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1057	AGREEMENT		<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1058	AGREEMENT		<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1059	AGREEMENT		<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1060	AGREEMENT		<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1061	AGREEMENT		<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1062	AGREEMENT		<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1063	AGREEMENT		<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1064 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1065 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1066 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1067 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1068 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1069 AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1070 AMENDMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1071 AMENDMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1072 AMENDMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1073 AMENDMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1074 NON-ADDENDUM			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1075 NON-AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 1076 NON-AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1077 NON-AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1078 NON-AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1079 NON-AGREEMENT			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1080 STATEMENT OF WORK			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1081 STATEMENT OF WORK			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1082 STATEMENT OF WORK			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1083 STATEMENT OF WORK			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1084 STATEMENT OF WORK			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1085 STATEMENT OF WORK			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1086 STATEMENT OF WORK			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1087 STATEMENT OF WORK			<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1088	STATEMENT OF WORK		<input type="checkbox"/>	PROTECTIVE LIFE INSURANCE COMPANY	2801 HWY 280 S BIRMINGHAM, AL 35223
2. 1089	MASTER AGREEMENT		<input type="checkbox"/>	PRUCO SECURITIES LLC	213 WASHINGTON STREET NEWARK, NJ 7102
2. 1090	MASTER AGREEMENT		<input type="checkbox"/>	PRUCO SECURITIES LLC	213 WASHINGTON STREET NEWARK, NJ 7102
2. 1091	MASTER AGREEMENT		<input type="checkbox"/>	PRUCO SECURITIES LLC	213 WASHINGTON STREET NEWARK, NJ 7102
2. 1092	AGREEMENT		<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1093	AGREEMENT		<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1094	AMENDMENT		<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1095	AMENDMENT		<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1096	AMENDMENT		<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1097	AMENDMENT		<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1098	AMENDMENT		<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1099	AMENDMENT		<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1100 AMENDMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1101 AMENDMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1102 AMENDMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1103 AMENDMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1104 AMENDMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1105 AMENDMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1106 AMENDMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1107 AMENDMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1108 EXHIBIT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1109 EXHIBIT A			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1110 FIRST AMENDMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1111 FOURTH AMENDMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1112 LETTER			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1113 LETTER AMENDMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1114 MASTER AGREEMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1115 MASTER AGREEMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1116 MUTUAL CONFIDENTIALITY AND NDA			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1117 MUTUAL NDA			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1118 SERVICES AGREEMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1119 STATEMENT OF WORK			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1120 STATEMENT OF WORK			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1121 SUBJECT AGREEMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1122 TERMINATION NOTICE			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102
2. 1123 THIRD AMENDMENT			<input type="checkbox"/>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	751 BROAD STREET NEWARK, NJ 7102

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1124 QUOTE			<input type="checkbox"/>	QUALYS	919 E HILLSDALE BLVD FOSTER CITY, CA 94404
2. 1125 ADDENDUM			<input type="checkbox"/>	RBC	60 S 6TH ST MINNEAPOLIS, MN 55402
2. 1126 AGREEMENT			<input type="checkbox"/>	RBC CORRESPONDENT AND ADVISOR SERVICES, A DIVISION OF RBC CAPITAL MARKETS	60 S 6TH ST MINNEAPOLIS, MN 55402
2. 1127 AGREEMENT			<input type="checkbox"/>	RBC CORRESPONDENT AND ADVISOR SERVICES, A DIVISION OF RBC CAPITAL MARKETS	60 S 6TH ST MINNEAPOLIS, MN 55402
2. 1128 AGREEMENT			<input type="checkbox"/>	RBC CORRESPONDENT AND ADVISOR SERVICES, A DIVISION OF RBC CAPITAL MARKETS	60 S 6TH ST MINNEAPOLIS, MN 55402
2. 1129 AGREEMENT			<input type="checkbox"/>	RBC CORRESPONDENT AND ADVISOR SERVICES, A DIVISION OF RBC CAPITAL MARKETS	60 S 6TH ST MINNEAPOLIS, MN 55402
2. 1130 BOOK OF BUSINESS			<input type="checkbox"/>	RBC WEALTH MANAGEMENT	60 S 6TH ST MINNEAPOLIS, MN 55402
2. 1131 AMENDMENT TO MASTER LICENSE AGREEMENT - EXHIBIT E			<input type="checkbox"/>	RBC WEALTH MANAGEMENT FINANCIAL SERVICES	60 S 6TH ST MINNEAPOLIS, MN 55402
2. 1132 AMENDMENT TO MASTER LICENSE AGREEMENT - EXHIBIT F			<input type="checkbox"/>	RBC WEALTH MANAGEMENT FINANCIAL SERVICES	60 S 6TH ST MINNEAPOLIS, MN 55402
2. 1133 STATEMENT OF WORK			<input type="checkbox"/>	RBC WEALTH MANAGEMENT FINANCIAL SERVICES	60 S 6TH ST MINNEAPOLIS, MN 55402
2. 1134 WORK REQUEST FORM			<input type="checkbox"/>	RBC WEALTH MANAGEMENT FINANCIAL SERVICES	NATIONWIDE LIFE INSURANCE COMPANY ONE NATIONWIDE PLAZA COLUMBUS, OH 43215

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 1135 INTERCOMPANY SUBORDINATION AGREEMENT			<input checked="" type="checkbox"/>	REGIONS BANK, AS ADMINISTRATIVE AGENT	521 E. MOREHEAD ST SUITE 200 CHARLOTTE, NC 28202
2. 1136 MASTER AGREEMENT			<input type="checkbox"/>	RELIANCE STANDARD LIFE INSURANCE COMPANY	2001 MARKET STREET SUITE 1500 PHILADELPHIA, PA 19103
2. 1137 AGREEMENT			<input type="checkbox"/>	REPUTATION CAPITAL MEDIA SERVICES, LLC	ATTN: MARY ELLEN SLAYTER 950 CAMELLIA AVE, STE B BATON ROUGE, LA 70806 BATON ROUGE, LA 70806
2. 1138 SOW			<input type="checkbox"/>	RIVERSOURCE LIFE INSURANCE COMPANY	227 AMERIPRISE FINANCIAL CTR MINNEAPOLIS, MN 55474
2. 1139 SOW			<input type="checkbox"/>	RIVERSOURCE LIFE INSURANCE COMPANY	227 AMERIPRISE FINANCIAL CTR MINNEAPOLIS, MN 55474
2. 1140 ADDENDUM			<input type="checkbox"/>	ROBERT W BAIRD & CO, INC	777 EAST WISCONSIN AVENUE MILWAIKEE, WI 53202
2. 1141 MASTER AGREEMENT			<input type="checkbox"/>	ROBERT W BAIRD & CO, INC	777 EAST WISCONSIN AVENUE MILWAIKEE, WI 53202
2. 1142 STOCK APPRECIATION RIGHT AWARD AGREEMENT			<input type="checkbox"/>	ROBIN RAINA	EBIX, INC. 1 EBIX WAY JOHNS CREEK, GA 30097
2. 1143 ISV SOFTWARE AGREEMENT NUMBER: D3 EBIX INC BASE 2015, D3 TRANSACTION DOCUMENT NUMBER: D3 EBIX INCTD 2015, TRANSACTION DOCUMENT AMENDMENT 01: DISCOUNT DETERMINATION			<input type="checkbox"/>	ROCKET ENTITY	77 4TH AVE. WALTHAM, MA 2451

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 1144 ISV SOFTWARE AGREEMENT NUMBER: D3 EBIX INC BASE 2015, D3 TRANSACTION DOCUMENT NUMBER: D3 EBIX INCTD 2015, TRANSACTION DOCUMENT AMENDMENT 01: DISCOUNT DETERMINATION			<input type="checkbox"/>	ROCKET ENTITY	77 4TH AVE. WALTHAM, MA 2451
2. 1145 ISV SOFTWARE AGREEMENT NUMBER: U2EBIXBASE 2012, U2 TRANSACTION DOCUMENT NUMBER: U2EBIXTD012012, TRANSACTION DOCUMENT AMENDMENT 01: DISCOUNT DETERMINATION			<input type="checkbox"/>	ROCKET ENTITY	77 4TH AVE. WALTHAM, MA 2451
2. 1146 ISV SOFTWARE AGREEMENT NUMBER: U2EBIXBASE 2012, U2 TRANSACTION DOCUMENT NUMBER: U2EBIXTD012012, TRANSACTION DOCUMENT AMENDMENT 01: DISCOUNT DETERMINATION			<input type="checkbox"/>	ROCKET ENTITY	77 4TH AVE. WALTHAM, MA 2451
2. 1147 AMENDMENT	12/20/2021		<input type="checkbox"/>	ROCKET SOFTWARE	P.O. BOX 842965 BOSTON, MA 02286-3965
2. 1148 AMENDMENT			<input type="checkbox"/>	ROCKET SOFTWARE	P.O. BOX 842965 BOSTON, MA 02286-3965
2. 1149 SOFTWARE AGREEMENT			<input type="checkbox"/>	ROCKET SOFTWARE	P.O. BOX 842965 BOSTON, MA 02286-3965
2. 1150 SOFTWARE USAGE AGREEMENT			<input type="checkbox"/>	ROYAL BANK OF CANADA	200 BAY STREET TORONTO, ONTARIO CANADA
2. 1151 STATEMENT OF WORK			<input type="checkbox"/>	ROYAL BANK OF CANADA	200 BAY STREET TORONTO, ONTARIO CANADA

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1152 STATEMENT OF WORK			<input type="checkbox"/>	ROYAL BANK OF CANADA	200 BAY STREET TORONTO, ONTARIO CANADA
2. 1153 STATEMENT OF WORK			<input type="checkbox"/>	ROYAL BANK OF CANADA	200 BAY STREET TORONTO, ONTARIO CANADA
2. 1154 STATEMENT OF WORK			<input type="checkbox"/>	ROYAL BANK OF CANADA	200 BAY STREET TORONTO, ONTARIO CANADA
2. 1155 STATEMENT OF WORK			<input type="checkbox"/>	ROYAL BANK OF CANADA	200 BAY STREET TORONTO, ONTARIO CANADA
2. 1156 STATEMENT OF WORK			<input type="checkbox"/>	ROYAL BANK OF CANADA	200 BAY STREET TORONTO, ONTARIO CANADA
2. 1157 ADDENDUM			<input type="checkbox"/>	ROYAL NEIGHBORS OF AMERICA	ATTN: GENERAL COUNSEL AND CIO 230 16 ST ROCK ISLAND, IL 61201
2. 1158 AGREEMENT			<input type="checkbox"/>	ROYAL NEIGHBORS OF AMERICA	ATTN: GENERAL COUNSEL AND CIO 230 16 ST ROCK ISLAND, IL 61201-8645
2. 1159 STATEMENT OF WORK			<input type="checkbox"/>	ROYAL NEIGHBORS OF AMERICA	230 16 ST ROCK ISLAND, IL 61201-8645
2. 1160 AGREEMENT			<input type="checkbox"/>	ROYAL NEIGHBORS OF AMERICAN	230 16 ST ROCK ISLAND, IL 6120
2. 1161 AMENDMENT			<input type="checkbox"/>	SAGICOR LIFE INSURANCE COMPANY	8660 EAST HARTFORD DRIVE, SUITE 200 SCOTTSDALE, AZ 85255

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 1162 INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	SAGICOR LIFE INSURANCE COMPANY	8660 EAST HARTFORD DRIVE, SUITE 200 SCOTTSDALE, AZ 85255
2. 1163 MASTER AGREEMENT			<input type="checkbox"/>	SAGICOR LIFE INSURANCE COMPANY	8660 EAST HARTFORD DRIVE, SUITE 200 SCOTTSDALE, AZ 85255
2. 1164 MASTER LICENSE AGREEMENT			<input type="checkbox"/>	SAGICOR LIFE INSURANCE COMPANY	8660 EAST HARTFORD DRIVE, SUITE 200 SCOTTSDALE, AZ 85255
2. 1165 MASTER SERVICES AGREEMENT			<input type="checkbox"/>	SAGICOR LIFE INSURANCE COMPANY	8660 EAST HARTFORD DRIVE, SUITE 200 SCOTTSDALE, AZ 85255
2. 1166 WINFLEX WEB SOFTWARE LICENSE AGREEMENT			<input type="checkbox"/>	SAGICOR LIFE INSURANCE COMPANY	4343 N SCOTTSDALE RD., STE. 300 SCOTTSDALE, AZ 85251
2. 1167 SCHEDULE	7/31/2018		<input type="checkbox"/>	SAVVIS	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1168 SCHEDULE			<input type="checkbox"/>	SAVVIS	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1169 SCHEDULE	1/2/2023		<input type="checkbox"/>	SAVVIS	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1170 SCHEDULE			<input type="checkbox"/>	SAVVIS	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1171 SCHEDULE			<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1172 SCHEDULE			<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1173 SCHEDULE			<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 1174 SERVICE AGREEMENT			<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1175 SERVICE AGREEMENT	6/30/2018		<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1176 SERVICE AGREEMENT			<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1177 ORDER			<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION DBA CENTURYLINK TS	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1178 ORDER			<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION DBA CENTURYLINK TS	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1179 ORDER			<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION DBA CENTURYLINK TS	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1180 ORDER			<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION DBA CENTURYLINK TS	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1181 SCHEDULE			<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION DBA CENTURYLINK TS	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1182 SCHEDULE			<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION DBA CENTURYLINK TS	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1183 SERVICE AGREEMENT			<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION DBA CENTURYLINK TS	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1184 SIGNATURE PAGE			<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION DBA CENTURYLINK TS	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017
2. 1185 SIGNATURE PAGE	12/31/2017		<input type="checkbox"/>	SAVVIS COMMUNICATIONS CORPORATION DBA CENTURYLINK TS	1 SAVVIS PARKWAY TOWN AND COUNTRY, MO 63017

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1186 AGREEMENT			<input type="checkbox"/>	SBLI	1 LINSCOTT RD WOBURN, MA 1801
2. 1187 AGREEMENT			<input type="checkbox"/>	SBLI USA LIFE INSURANCE COMPANY	ATTN: GENERAL COUNSEL AND CORPORATE SECRETARY 4415 PHEASANT RIDGE RD ROANOKE, VA 24014
2. 1188 ADDENDUM			<input type="checkbox"/>	SBLI USA LIFE INSURANCE COMPANY, INC	ATTN: GENERAL COUNSEL AND CORPORATE SECRETARY 4415 PHEASANT RIDGE RD ROANOKE, VA 24014
2. 1189 AGREEMENT			<input type="checkbox"/>	SBLI USA LIFE INSURANCE COMPANY, INC	ATTN: GENERAL COUNSEL AND CORPORATE SECRETARY 4415 PHEASANT RIDGE RD ROANOKE, VA 24014
2. 1190 AGREEMENT			<input type="checkbox"/>	SBLI USA LIFE INSURANCE COMPANY, INC	ATTN: GENERAL COUNSEL AND CORPORATE SECRETARY 4415 PHEASANT RIDGE RD ROANOKE, VA 24014
2. 1191 STATEMENT OF WORK			<input type="checkbox"/>	SBLI USA LIFE INSURANCE COMPANY, INC	ATTN: GENERAL COUNSEL AND CORPORATE SECRETARY 4415 PHEASANT RIDGE RD ROANOKE, VA 24014
2. 1192 WARRANTY LETTER			<input type="checkbox"/>	SCOTTSDALE INSURANCE COMPANY	7 WORLD TRADE CENTER 33RD FL NEW YORK, NY 10007
2. 1193 ADDENDUM TO INSURANCE INFORMATION THIRD PARTY PROCESSOR AGREEMENT			<input type="checkbox"/>	SE2, LLC	5801 SW 6TH AVE TOPEKA, KS 66636
2. 1194 AGREEMENT			<input type="checkbox"/>	SECURITY BENEFIT CORPORATION	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1195 ADDENDUM TO INSURANCE INFORMATION THIRD PARTY PROCESSOR AGREEMENT			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1196 ADDENDUM TO MSA			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1197 AGREEMENT			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1198 AMENDED AGREEMENT			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1199 AMENDED AND REINSTATED INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1200 AMENDED AND RESTATED INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1201 AMENDMENT TO SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1202 AMENDMENT TO SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1203 AMENDMENT TO SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1204 LETTER ADDENDUM			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1205 PROFESSIONAL SERVICES AGREEMENT, SCHEDULE TO MASTER AGREEMENT			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 1206 SOFTWARE LICENSE AGREEMENT, SCHEDULE TO MASTER AGREEMENT			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1207 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1208 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1209 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1210 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1211 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1212 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1213 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1214 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1215 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1216 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1217 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1218 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1219 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1220 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1221 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1222 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1223 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1224 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1225 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1226 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1227 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1228 SOW			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1229 SOW, NON-EXECUTED			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1230 SOW, NON-EXECUTED			<input type="checkbox"/>	SECURITY BENEFIT LIFE INSURANCE COMPANY	1 SW SECURITY BENEFIT PLACE TOPEKA, KS 66636
2. 1231 SECOND ADDENDUM TO SOFTWARE LICENSE AGREEMENT			<input type="checkbox"/>	SECURITY MUTUAL LIFE INSURANCE COMPANY OF NEW YORK	100 COURT STREET PO BOX 1625 BINGHAMPTON, NY 13902
2. 1232 SOFTWARE LICENSE AGREEMENT			<input type="checkbox"/>	SECURITY MUTUAL LIFE INSURANCE COMPANY OF NEW YORK	100 COURT STREET PO BOX 1625 BINGHAMPTON, NY 13902
2. 1233 CLARIFICATION LETTER			<input type="checkbox"/>	SEI GLOBAL SERVICES, INC.	3854 BROADMORE AVE, SE GRAND RAPIDS
2. 1234 STRATEGIC PARTNERSHIP AGREEMENT			<input type="checkbox"/>	SEI GLOBAL SERVICES, INC.	ATTN: RAEF LEE 1 FREEDOM VALLEY DR OAKS, PA 19456
2. 1235 SERVICE AGREEMENT			<input type="checkbox"/>	SEI SERVICE EXPRESS, INC	3854 BROADMORE AVE, SE GRAND RAPIDS, MI 49512
2. 1236 SERVICE AGREEMENT			<input type="checkbox"/>	SEI SERVICE EXPRESS, INC	3854 BROADMORE AVE, SE GRAND RAPIDS, MI 49512
2. 1237 AGREEMENT			<input type="checkbox"/>	SERVICE EXPRESS, INC	3854 BROADMOOR AVE, SE GRAND RAPIDS, MI 49512
2. 1238 AGREEMENT			<input type="checkbox"/>	SERVICE EXPRESS, INC	3854 BROADMOOR AVE, SE GRAND RAPIDS, MI 49512
2. 1239 SERVICE PROPOSAL - SCHEDULE A			<input type="checkbox"/>	SERVICE PROPOSAL - SCHEDULE A	11650 GREAT OAKS WAY ALPHARETTA, GA 30022
2. 1240 MASTER SERVICES AGREEMENT			<input type="checkbox"/>	SIDRAM TECHNOLOGIES LLC	5515 BRECKINRIDGE LN CUMMING, GA 30040
2. 1241 WORK ORDER			<input type="checkbox"/>	SIDRAM TECHNOLOGIES LLC	5515 BRECKINRIDGE LN CUMMING, GA 30040

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1242 CONTRACTORS MASTER SERVICES AGREEMENT			<input type="checkbox"/>	SIDRAMTECHNOLOGIES	5515 BRECKINRIDGE LANE CUMMING, GA 30040
2. 1243 CONTRACTORS MASTER SERVICES AGREEMENT			<input type="checkbox"/>	SIDRAMTECHNOLOGIES	5515 BRECKINRIDGE LANE CUMMING, GA 30040
2. 1244			<input type="checkbox"/>		
2. 1245 PURCHASE ORDER			<input type="checkbox"/>	SOFTLINE SERVICES INDIA	A-WING-614, KANAKIA WALLSTREET CHAKALA, ANDHERI-KURLA RD HANUMAN NAGAR ANDHERI EAST MUMBAI 400093 INDIA
2. 1246 LICENSE RENEWAL FORM			<input type="checkbox"/>	SOLEX	ATTN: VP OF LEGAL, DEVELOPMENT AND ENGINEERING 500 ORACLE PKWY MS-50P10 REDWOOD SHORES, CA 94065
2. 1247 SERVICE			<input type="checkbox"/>	SOLEX	254 S MAIN ST NEW CITY, NY 10956
2. 1248 SERVICE ATTACHMENT			<input type="checkbox"/>	SOLEX	254 S. MAIN ST NEW CITY, NJ 10965
2. 1249 SERVICE ATTACHMENT			<input type="checkbox"/>	SOLEX	254 S. MAIN ST NEW CITY, NJ 10965
2. 1250 SERVICE ATTACHMENT			<input type="checkbox"/>	SOLEX	254 S. MAIN ST NEW CITY, NJ 10965
2. 1251 SERVICE ATTACHMENT			<input type="checkbox"/>	SOLEX	254 S. MAIN ST NEW CITY, NJ 10965

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1252 SERVICE ATTACHMENT			<input type="checkbox"/>	SOLEX	254 S. MAIN ST NEW CITY, NJ 10965
2. 1253 SERVICE ATTACHMENT			<input type="checkbox"/>	SOLEX	ATTN: VP OF LEGAL, DEVELOPMENT AND ENGINEERING 500 ORACLE PKWY MS-50P10 REDWOOD SHORES, CA 94065
2. 1254 SERVICE ATTACHMENT			<input type="checkbox"/>	SOLEX	ATTN: VP OF LEGAL, DEVELOPMENT AND ENGINEERING 500 ORACLE PKWY MS-50P10 REDWOOD SHORES, CA 94065
2. 1255 SERVICE ATTACHMENT			<input type="checkbox"/>	SOLEX	ATTN: VP OF LEGAL, DEVELOPMENT AND ENGINEERING 500 ORACLE PKWY MS-50P10 REDWOOD SHORES, CA 94065
2. 1256 ATTACHMENT			<input type="checkbox"/>	SOLEX SOLUTIONS SUITE	254 MAIN ST NEW CITY, NY 10956
2. 1257 ATTACHMENT			<input type="checkbox"/>	SOLEX SOLUTIONS SUITE	254 MAIN ST NEW CITY, NY 10956
2. 1258 ATTACHMENT			<input type="checkbox"/>	SOLEX SOLUTIONS SUITE	254 MAIN ST NEW CITY, NY 10956
2. 1259 ATTACHMENT			<input type="checkbox"/>	SOLEX SOLUTIONS SUITE	254 MAIN ST NEW CITY, NY 10956
2. 1260 ATTACHMENT			<input type="checkbox"/>	SOLEX SOLUTIONS SUITE	254 MAIN ST NEW CITY, NY 10956
2. 1261 ATTACHMENT			<input type="checkbox"/>	SOLEX SOLUTIONS SUITE	254 MAIN ST NEW CITY, NY 10956

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1262 ATTACHMENT			<input type="checkbox"/>	SOLEX SOLUTIONS SUITE	254 MAIN ST NEW CITY, NY 10956
2. 1263 DATA SERVICE ATTACHEMNT			<input type="checkbox"/>	SOLEX SOLUTIONS SUITE	254 MAIN ST NEW CITY, NY 10956
2. 1264 DATA SERVICE ATTACHEMNT			<input type="checkbox"/>	SOLEX SOLUTIONS SUITE	254 MAIN ST NEW CITY, NY 10956
2. 1265 DATA SERVICE ATTACHEMNT			<input type="checkbox"/>	SOLEX SOLUTIONS SUITE	254 MAIN ST NEW CITY, NY 10956
2. 1266 LETTER			<input type="checkbox"/>	SOLEX SOLUTIONS SUITE	254 MAIN ST NEW CITY, NY 10956
2. 1267 SERVICE ATTACHMENT			<input type="checkbox"/>	SOLEX SOLUTIONS SUITE	254 MAIN ST NEW CITY, NY 10956
2. 1268 SERVICE ATTACHMENT			<input type="checkbox"/>	SOLEX SOLUTIONS SUITE	254 MAIN ST NEW CITY, NY 10956
2. 1269 DID LOA (LETTER OF AGNECY)			<input type="checkbox"/>	SOLEX SUITE OF SOLUTIONS	254 MAIN ST NEW CITY, NY 10956
2. 1270 LEASE AGREEMENT			<input type="checkbox"/>	SOUTH LAKE AVENTM INVESTORS LLC	251 SOUTH LAKE AVENUE SUITE 100 PASADENA, CA 91101
2. 1271 MASTER AGREEMENT			<input type="checkbox"/>	STANDARD INSURANCE COMPANY	900 SW 5TH AVENUE PORTLAND, OR 97204
2. 1272 MASTER AGREEMENT			<input type="checkbox"/>	STELLAR CONSULTING SOLUTIONS	2475 NORTHWINDS PKWY, STE 200 ALPHARETTA, GA 30009
2. 1273 ADDENDUM			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1274 AGREEMENT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1275 AGREEMENT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1276 AGREEMENT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1277 AGREEMENT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1278 AGREEMENT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1279 AGREEMENT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1280 AGREEMENT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1281 AGREEMENT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1282 AGREEMENT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1283 AGREEMENT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1284 AMENDMENT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481 CANADA
2. 1285 AMENDMENT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1286 AMENDMENT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1287 CHANGE CONTROL FORM			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1288 CHANGE CONTROL FORM			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1289 EXHIBIT			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1290 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1291 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1292 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1293 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1294 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1295 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1296 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1297 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1298 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1299 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1300 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1301 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1302 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1303 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1304 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1305 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1306 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1307 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1308 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1309 SOW			<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Service and Supply Agreements

2. 1310	SOW		<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1311	SOW		<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1312	SOW		<input type="checkbox"/>	SUN LIFE ASSURANCE COMPANY OF CANADA	96 WORCESTER ST WELLESLEY HILLS, MA 2481
2. 1313	AGREEMENT		<input type="checkbox"/>	SUNAMERICA ANNUITY	ATTN: LISA EDWARDS 21650 OXNARD ST, STE 750 WOODLAND HILLS, CA 91367
2. 1314	AMENDMENT		<input type="checkbox"/>	SUNAMERICA ANNUITY AND LIFE ASSURANCE COMPANY	ATTN: LISA EDWARDS 21650 OXNARD ST, STE 750 WOODLAND HILLS, CA 91367
2. 1315	AMENDMENT		<input type="checkbox"/>	SUNAMERICA ANNUITY AND LIFE ASSURANCE COMPANY	ATTN: LISA EDWARDS 21650 OXNARD ST, STE 750 WOODLAND HILLS, CA 91367
2. 1316	AMENDMENT		<input type="checkbox"/>	SUNAMERICA ANNUITY AND LIFE ASSURANCE COMPANY	ATTN: LISA EDWARDS 21650 OXNARD ST, STE 750 WOODLAND HILLS, CA 91367
2. 1317	AMENDMENT		<input type="checkbox"/>	SUNAMERICA ANNUITY AND LIFE ASSURANCE COMPANY	ATTN: LISA EDWARDS 21650 OXNARD ST, STE 750 WOODLAND HILLS, CA 91367
2. 1318	STATEMENT OF WORK		<input type="checkbox"/>	SUNAMERICA ANNUITY AND LIFE ASSURANCE COMPANY	ATTN: LISA EDWARDS 21650 OXNARD ST, STE 750 WOODLAND HILLS, CA 91367

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1319 AMENDMENT TO THE INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	SUNAMERICA ANNUITY AND LIFE ASSURANCE COMPANY F/K/A AIG SUNAMERICA LIFE ASSURANCE COMPANY, FIRST SUNAMERICA LIFE INSURANCE COMPANY, WESTERN NATIONAL LIFE INSURANCE COMPANY F/K/A AIG ANNUITY INSURANCE COMPANY, AMERICAN GENERAL LIFE INSURANCE COMPANY, THE U	21650 OXNARD ST WOODLAND HILLS, CA 91367
2. 1320 AMENDMENT TO THE INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	SUNAMERICA ANNUITY AND LIFE ASSURANCE COMPANY F/K/A AIG SUNAMERICA LIFE ASSURANCE COMPANY, FIRST SUNAMERICA LIFE INSURANCE COMPANY, WESTERN NATIONAL LIFE INSURANCE COMPANY F/K/A AIG ANNUITY INSURANCE COMPANY, AMERICAN GENERAL LIFE INSURANCE COMPANY, THE U	2929 ALLEN PKWY 35TH FL
2. 1321 SECOND AMENDMENT TO THE INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	SUNAMERICA, FIRST SUNAMERICA, WNLIC, AGL,USL, AND AGDL, COLLECTIVELY SUNAMERICA, FIRST SUNAMERICA, WNLIC, AGL, USL, AGDL AND AI LIFE	21650 OXNARD ST WOODLAND HILLS, CA 91367
2. 1322 EXCEL			<input type="checkbox"/>	SUNGARD	ATTN: CONTRACT ADMINISTRATION 680 E SWEDESFORD RD WAYNE, PA 19087
2. 1323 ADDENDUM			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	ATTN: CONTRACT ADMINISTRATION 680 E SWEDESFORD RD WAYNE, PA 19087
2. 1324 AGREEMENT			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	ATTN: CONTRACT ADMINISTRATION 680 E SWEDESFORD RD WAYNE, PA 19087
2. 1325 ADDENDUM TO ORDER			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	11650 GREAT OAKS WAY ALPHARETTA, GA 30022

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 1326	ADDENDUM TO ORDER		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	55 CITY CENTRE DR MISSISSAUGA, ON L5B 1M3 CANADA
2. 1327	ADDENDUM TO ORDER		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	550 E 84TH AVE
2. 1328	ADDENDUM TO ORDER		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	550 E 84TH AVE THORNTON, CO 80229
2. 1329	ADDENDUM TO ORDER		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA
2. 1330	ADDENDUM TO ORDER		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	ATTN: CONTRACT ADMINISTRATION 680 E SWEDESFORD RD WAYNE, PA 19087
2. 1331	ADDENDUM TO ORDER		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	ATTN: CONTRACT ADMINISTRATION 680 E SWEDESFORD RD WAYNE, PA 19087
2. 1332	ADDENDUM TO ORDER		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	ATTN: CONTRACT ADMINISTRATION 680 E SWEDESFORD RD WAYNE, PA 19087
2. 1333	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	11650 GREAT OAKS WAY ALPHARETTA, GA 30022
2. 1334	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	11650 GREAT OAKS WAY ALPHARETTA, GA 30022
2. 1335	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	11650 GREAT OAKS WAY ALPHARETTA, GA 30022
2. 1336	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	11650 GREAT OAKS WAY ALPHARETTA, GA 30022
2. 1337	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	11650 GREAT OAKS WAY ALPHARETTA, GA 30022

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1338	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA 30082
2. 1339	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA 30082
2. 1340	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA 30082
2. 1341	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA 30082
2. 1342	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA 30082
2. 1343	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA 30082
2. 1344	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA 30082
2. 1345	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA 30082
2. 1346	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	ATTN: CONTRACT ADMINISTRATION 680 E SWEDESFORD RD WAYNE, PA 19087
2. 1347	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	SMYRNA, GA SMYRNA, GA
2. 1348	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	SMYRNA, GA SMYRNA, GA
2. 1349	ADDENDUM TO SCHEDULE		<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	SMYRNA, GA SMYRNA, GA

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1350 ADDENDUM TO SCHEDULE			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	SMYRNA, GA SMYRNA, GA
2. 1351 ADDENDUM TO SCHEDULE			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	SMYRNA, GA SMYRNA, GA
2. 1352 ADDENDUM TO SCHEDULE			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	SMYRNA, GA SMYRNA, GA
2. 1353 MASTER SERVICES AGREEMENT			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	680 E SWEDESFORD RD WAYNE, PA 19087
2. 1354 MASTER SERVICES AGREEMENT			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	ATTN: CONTRACT ADMINISTRATION 680 E SWEDESFORD RD WAYNE, PA 19087
2. 1355 ORDER			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	55 CITY CENTRE DR MISSISSAUGA, ON L5B 1M3 CANADA
2. 1356 ORDER			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	55 CITY CENTRE DR MISSISSAUGA, ON L5B 1M3 CANADA
2. 1357 ORDER			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA 30082
2. 1358 ORDER			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	ATTN: CONTRACT ADMINISTRATION 680 E SWEDESFORD RD WAYNE, PA 19087
2. 1359 ORDER			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	ATTN: CONTRACT ADMINISTRATION 680 E SWEDESFORD RD WAYNE, PA 19087
2. 1360 ORDER			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	ATTN: CONTRACT ADMINISTRATION 680 E SWEDESFORD RD WAYNE, PA 19087

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1361 ORDER			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	ATTN: CONTRACT ADMINISTRATION 680 E SWEDESFORD RD WAYNE, PA 19087
2. 1362 ORDER			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	ATTN: CONTRACT ADMINISTRATION 680 E SWEDESFORD RD WAYNE, PA 19087
2. 1363 SCHEDULE			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	11650 GREAT OAKS WAY ALPHARETTA, GA 30022
2. 1364 SCHEDULE			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	11650 GREAT OAKS WAY ALPHARETTA, GA 30022
2. 1365 SCHEDULE			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	11650 GREAT OAKS WAY ALPHARETTA, GA 30022
2. 1366 SCHEDULE			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	11650 GREAT OAKS WAY ALPHARETTA, GA 30022
2. 1367 SCHEDULE			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	11650 GREAT OAKS WAY ALPHARETTA, GA 30022
2. 1368 SCHEDULE			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	11650 GREAT OAKS WAY ALPHARETTA, GA 30022
2. 1369 SCHEDULE			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA 30082
2. 1370 SCHEDULE			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA 30082
2. 1371 SCHEDULE			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA 30082
2. 1372 SCHEDULE			<input type="checkbox"/>	SUNGARD AVAILABILITY SERVICES LP	5600 UNITED DR SMYRNA, GA 30082

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1373 PROVIDER AGREEMENT			<input type="checkbox"/>	SUPERIOR MOBIL MEDICS	3838 CAMINO DEL RIO N, STE 250 SAN DIEGO, CA 92108-1708
2. 1374 AGREEMENT			<input type="checkbox"/>	SUPERIOR MOBILE MEDICS, INC	3838 CAMINO DEL RIO N, STE 250 SAN DIEGO, CA 92108
2. 1375 ADDENDUM			<input type="checkbox"/>	SYMANTEC	350 ELLIS STREET MOUNTAIN VIEW, CA 94043
2. 1376 AMENDMENT			<input type="checkbox"/>	SYMANTEC	350 ELLIS STREET MOUNTAIN VIEW, CA 94043
2. 1377 RESELLER AGREEMENT			<input type="checkbox"/>	SYMANTEC CORPORATION	350 ELLIS STREET MOUNTAIN VIEW, CA 94043
2. 1378 STATEMENT OF WORK			<input type="checkbox"/>	SYMANTEC CORPORATION,	350 ELLIS STREET MOUNTAIN VIEW, CA 94043
2. 1379 STATEMENT OF WORK			<input type="checkbox"/>	SYMANTEC CORPORATION,	350 ELLIS STREET MOUNTAIN VIEW, CA 94043
2. 1380 ADDENDUM			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1381 ADDENDUM			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1382 ADDENDUM			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1383 ADDENDUM			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1384 AGREEMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1385 AMENDMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1386 AMENDMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1387 AMENDMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1388 AMENDMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1389 AMENDMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1390 AMENDMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1391 AMENDMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1392 AMENDMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1393 AMENDMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1394 AMENDMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1395 AMENDMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1396 LETTER OF ENGAGEMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1397 MASTER SERVICE AGREEMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1398 SCHEDULE TO MSA			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1399 SCHEDULE TO MSA			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1400 SERVICE AGREEMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1401 SERVICE AGREEMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1402 SERVICE AGREEMENT			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1403 STATEMENT OF WORK			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1404 STATEMENT OF WORK			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1405 STATEMENT OF WORK			<input type="checkbox"/>	SYMETRA LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1406 AMENDMENT			<input type="checkbox"/>	SYMETRA NATIONAL LIFE INSURANCE COMPANY	777 108TH AVE NE STE 1200 BELLEVUE, WA 98004
2. 1407 QUOTE	1/31/2021		<input type="checkbox"/>	TANDESA LLC	5330 CALLE VISTA SAN DIEGO, CA 92109
2. 1408 QUOTE			<input type="checkbox"/>	TANDESA LLC	5330 CALLE VISTA SAN DIEGO, CA 92109-1920
2. 1409 STATEMENT OF WORK			<input type="checkbox"/>	TD BANK	1701 ROUTE 70 EAST, CHERRY HILL, NJ 8034
2. 1410 MASTER AGREEMENT OVER ALL SOW			<input type="checkbox"/>	TD BANK, N.A	1701 ROUTE 70 EAST, CHERRY HILL, NJ 8034
2. 1411 MASTER AGREEMENT OVER ALL SOW			<input type="checkbox"/>	TD BANK, N.A	1701 ROUTE 70 EAST, CHERRY HILL, NJ 8034
2. 1412 MASTER AGREEMENT OVER ALL SOW			<input type="checkbox"/>	TD BANK, N.A	2059 SPRINGDALE ROAD CHERRY HILL, NJ 8003
2. 1413 MASTER AGREEMENT OVER ALL SOW			<input type="checkbox"/>	TD BANK, N.A	2059 SPRINGDALE ROAD CHERRY HILL, NJ 8003
2. 1414 MASTER AGREEMENT OVER ALL SOW			<input type="checkbox"/>	TD BANK, N.A	TWO HANOVER SQUARE, 13TH FLOOR 434 FAYETTEVILLE ST RALEIGH, NC 27601

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 1415 STATEMENT OF WORK			<input type="checkbox"/>	TD BANK, N.A	2059 SPRINGDALE ROAD CHERRY HILL, NJ 8003
2. 1416 STATEMENT OF WORK			<input type="checkbox"/>	TD BANK, N.A.	2059 SPRINGDALE RD CHERRY HILL, NJ 8003
2. 1417 AMENDMENT TWO (2) TO THE INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	THE AMERICAN GENERAL LIFE INSURANCE COMPANY, AND THE UNITED STATES LIFE INSURANCE COMPANY IN THE CITY OF NEW YORK	2929 ALLEN PKWY
2. 1418 NON-AGREEMENT			<input type="checkbox"/>	THE BANK OF NEW YORK MELLON CORPORATION	240 GREENWICH ST NEW YORK, NY 10286
2. 1419 NON-AGREEMENT			<input type="checkbox"/>	THE BANK OF NEW YORK MELLON CORPORATION AND PERSHING LLC	240 GREENWICH ST NEW YORK, NY 10286
2. 1420 ADDENDUM			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1421 ADDENDUM			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1422 ADDENDUM			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1423 AGREEMENT			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1424 AGREEMENT			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1425 AGREEMENT			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1426 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1427 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1428 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1429 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1430 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1431 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1432 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1433 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1434 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1435 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1436 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1437 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1438 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1439 SOW			<input type="checkbox"/>	THE CINCINNATI LIFE INSURANCE COMPANY	THE CINCINNATI INSURANCE COMPANY 6200 S GILMORE RD FAIRFIELD, OH 45014
2. 1440 AGREEMENT			<input type="checkbox"/>	THE DEPOSITORY TRUST & CLEARING CORPORATION	55 WATER STREET NEW YORK, NY 11220
2. 1441 AGREEMENT			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1442 AGREEMENT			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1443 AGREEMENT			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1444 AMENDMENT			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	10 HUDSON YARDS NEW YORK, NY 10001
2. 1445 AMENDMENT			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	251 SOUTH LAKE AVENUE, SUITE 200 PASADENA, CA 91106

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1446	AMENDMENT		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1447	AMENDMENT		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1448	AMENDMENT		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1449	AMENDMENT		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1450	AMENDMENT		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1451	AMENDMENT		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1452	AMENDMENT		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1453	AMENDMENT		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1454	AMENDMENT		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1455	AMENDMENT		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1456	EXHIBIT		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1457	SOW		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1458 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1459 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1460 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1461 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1462 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1463 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1464 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1465 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1466 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1467 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1468 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1469 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Service and Supply Agreements

2. 1470	SOW		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1471	SOW		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1472	SOW		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1473	SOW		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1474	SOW		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1475	SOW		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1476	SOW		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1477	SOW		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1478	SOW		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1479	SOW		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1480	SOW		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1481	SOW		<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1482 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1483 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1484 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1485 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1486 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1487 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1488 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1489 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1490 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1491 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1492 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1493 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1494 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1495 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1496 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1497 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1498 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1499 SOW			<input type="checkbox"/>	THE GUARDIAN LIFE INSURANCE COMPANY OF AMERICA	7 HANOVER SQUARE NEW YORK, NY 10004
2. 1500 MASTER AGREEMENT			<input type="checkbox"/>	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	100 N GREENE ST GREENSBORO, NC 27401
2. 1501 SOW			<input type="checkbox"/>	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	100 N GREENE ST GREENSBORO, NC 27401
2. 1502 AGREEMENT			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1503 AGREEMENT			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1504 AMENDMENT			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1505 AMENDMENT			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1506 LETTER AGREEMENT			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1507 LETTER AGREEMENT			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1508 SOW			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1509 SOW			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1510 SOW			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1511 SOW	12/31/2023		<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1512 SOW			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1513 SOW			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1514 SOW			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1515 SOW			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1516 SOW			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1517 SOW			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1518 SOW	12/31/2023		<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1519 SOW			<input type="checkbox"/>	THE MANUFACTURES LIFE INSURANCE COMPANY	200 BLOOR ST NORTH TOWER 10 TORONTO, ON M4W 1E5 CANADA
2. 1520 ADDENDUM			<input type="checkbox"/>	THE OHIO NATIONAL LIFE INSURANCE COMPANY	ONE FINANCIAL WY CINCINNATI, OH 45242

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1521 ADDENDUM			<input type="checkbox"/>	THE OHIO NATIONAL LIFE INSURANCE COMPANY	ONE FINANCIAL WY CINCINNATI, OH 45242
2. 1522 ADDENDUM	12/20/2025		<input type="checkbox"/>	THE OHIO NATIONAL LIFE INSURANCE COMPANY	ONE FINANCIAL WY CINCINNATI, OH 45242
2. 1523 AGREEMENT			<input type="checkbox"/>	THE OHIO NATIONAL LIFE INSURANCE COMPANY	ONE FINANCIAL WY CINCINNATI, OH 45242
2. 1524 AGREEMENT			<input type="checkbox"/>	THE OHIO NATIONAL LIFE INSURANCE COMPANY	ONE FINANCIAL WY CINCINNATI, OH 45242
2. 1525 AGREEMENT			<input type="checkbox"/>	THE OHIO NATIONAL LIFE INSURANCE COMPANY	ONE FINANCIAL WY CINCINNATI, OH 45242
2. 1526 AGREEMENT			<input type="checkbox"/>	THE OHIO NATIONAL LIFE INSURANCE COMPANY	ONE FINANCIAL WY CINCINNATI, OH 45242
2. 1527 AGREEMENT			<input type="checkbox"/>	THE SAVINGS BANK LIFE INSURANCE COMPANY	ATTN: PETER SCAVONGELLI, SVP & GENERAL COUNSEL 1 LINSOTT RD WOBBURN, MA 1801
2. 1528 MASTER AGREEMENT			<input type="checkbox"/>	THRIVENT FINANCIAL FOR LUTHERANS	625 FOURTH AVE SOUTH MINNEAPOLIS, MN 55415
2. 1529 SCHEDULE A TO MASTER AGREEMENT			<input type="checkbox"/>	THRIVENT FINANCIAL FOR LUTHERANS	625 FOURTH AVE SOUTH MINNEAPOLIS, MN 55415
2. 1530 SCHEDULE B TO MASTER AGREEMENT			<input type="checkbox"/>	THRIVENT FINANCIAL FOR LUTHERANS	4321 NORTH BALLARD RD APPLETON, WI 54919
2. 1531 SERVICES AGREEMENT			<input type="checkbox"/>	THRIVENT FINANCIAL FOR LUTHERANS	4321 NORTH BALLARD RD APPLETON, WI 54919
2. 1532 AGREEMENT			<input type="checkbox"/>	TRANSAMERICA LIFE CANADA	5000 YONGE STREET TORONTO, ONTARIO M2N 7J8 CANADA

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1533 AGREEMENT			<input type="checkbox"/>	TRANSAMERICA LIFE INSURANCE COMPANY	4333 EDGEWOOD ROAD NE CEDAR RAPIDS, IA 52499
2. 1534 AGREEMENT			<input type="checkbox"/>	TRANSAMERICA LIFE INSURANCE COMPANY	4333 EDGEWOOD ROAD NE CEDAR RAPIDS, IA 52499
2. 1535 AGREEMENT			<input type="checkbox"/>	TRANSAMERICA LIFE INSURANCE COMPANY	4333 EDGEWOOD ROAD NE CEDAR RAPIDS, IA 52499
2. 1536 AGREEMENT			<input type="checkbox"/>	TRANSAMERICA LIFE INSURANCE COMPANY	4333 EDGEWOOD ROAD NE CEDAR RAPIDS, IA 52499
2. 1537 AGREEMENT			<input type="checkbox"/>	TRANSAMERICA LIFE INSURANCE COMPANY; TRANSAMERICA LIFE AND ANNUITY COMPANY; TRANSAMERICA OCCIDENTAL LIFE INSURANCE COMPANY; TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY; PEOPLES BENEFIT LIFE INSURANCE COMPANY; WESTERN RESERVE LIFE ASSURANCE COMPANY OF OH	2350 CORPORATE PARK DRIVE, SUITE 600 HERNDON, VA 20171
2. 1538 AGREEMENT			<input type="checkbox"/>	TRANSAMERICA LIFE INSURANCE COMPANY; TRANSAMERICA LIFE AND ANNUITY COMPANY; TRANSAMERICA OCCIDENTAL LIFE INSURANCE COMPANY; TRANSAMERICA FINANCIAL LIFE INSURANCE COMPANY; PEOPLES BENEFIT LIFE INSURANCE COMPANY; WESTERN RESERVE LIFE ASSURANCE COMPANY OF OH	2350 CORPORATE PARK DRIVE, SUITE 600 HERNDON, VA 20171
2. 1539 ORDER FORM			<input type="checkbox"/>	TWILIO SEGMENT, TWILIO INC.	TWILIO SEGMENT, TWILIO INC. 101 SPEAR STREET 5TH FLOOR SAN FRANCISCO, CA 94105
2. 1540 ORDER FORM			<input type="checkbox"/>	TWILIO, INC.	101 SPEAR STREET 5TH FLOOR SAN FRANCISCO, CA 94105

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1541 LICENSING AGREEMENT			<input type="checkbox"/>	UNITED FARM FAMILY LIFE INSURANCE COMPANY	225 S. EAST STREET INDIANAPOLIS, IN 46202
2. 1542 SERVICES AGREEMENT	11/30/2024		<input type="checkbox"/>	UNITED FARM FAMILY LIFE INSURANCE COMPANY	225 S. EAST STREET INDIANAPOLIS, IN 46202
2. 1543 SERVICES AGREEMENT			<input type="checkbox"/>	UNITED FARM FAMILY LIFE INSURANCE COMPANY	225 S. EAST STREET INDIANAPOLIS, IN 46202
2. 1544 LICENSING AGREEMENT			<input type="checkbox"/>	UNITED HOME LIFE INSURANCE COMPANY	225 S. EAST STREET INDIANAPOLIS, IN 46202
2. 1545 SERVICES AGREEMENT			<input type="checkbox"/>	UNITED HOME LIFE INSURANCE COMPANY	225 S. EAST STREET INDIANAPOLIS, IN 46202
2. 1546 SERVICES AGREEMENT			<input type="checkbox"/>	UNITED HOME LIFE INSURANCE COMPANY	ATTN: MATTHEW MILLER, PRODUCT MANAGER 1201 W COURT ST PARAGOULD, AR 72450
2. 1547 NDA			<input type="checkbox"/>	UNITED SERVICES AUTOMOBILE ASSOCIATION	9800 FREDERICKSBURG ROAD SAN ANTONIO, TX 78288
2. 1548 NDA			<input type="checkbox"/>	UNITED SERVICES AUTOMOBILE ASSOCIATION	9800 FREDERICKSBURG ROAD SAN ANTONIO, TX 78288
2. 1549 NDA			<input type="checkbox"/>	UNITED SERVICES AUTOMOBILE ASSOCIATION	9800 FREDERICKSBURG ROAD SAN ANTONIO, TX 78288
2. 1550 NDA			<input type="checkbox"/>	UNITED SERVICES AUTOMOBILE ASSOCIATION	9800 FREDERICKSBURG ROAD SAN ANTONIO, TX 78288
2. 1551 NDA			<input type="checkbox"/>	UNITED SERVICES AUTOMOBILE ASSOCIATION	9800 FREDERICKSBURG ROAD SAN ANTONIO, TX 78288
2. 1552 NDA			<input type="checkbox"/>	UNITED SERVICES AUTOMOBILE ASSOCIATION	9800 FREDERICKSBURG ROAD SAN ANTONIO, TX 78288

Ebix, Inc.

Case Number: 23-80004-11

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1553 ADDENDUM			<input type="checkbox"/>	UNIVERSAL LIFE INSURANCE COMPANY	MEJICO ST #16 SAN JUAN, PR 917
2. 1554 MASTER AGREEMENT			<input type="checkbox"/>	UNIVERSAL LIFE INSURANCE COMPANY	MEJICO ST #16 SAN JUAN, PR 917
2. 1555 AMENDMENT	12/11/2024		<input type="checkbox"/>	USAA LIFE INSURANCE COMPANY AND USAA LIFE INSURANCE COMPANY OF NEW YORK	9800 FREDERICKSBURG ROAD SAN ANTONIO, TX 78288
2. 1556 MASTER AGREEMENT			<input type="checkbox"/>	USAA LIFE INSURANCE COMPANY AND USAA LIFE INSURANCE COMPANY OF NEW YORK	9800 FREDERICKSBURG ROAD SAN ANTONIO, TX 78288
2. 1557 SUBJECT AGREEMENT	12/11/2024		<input type="checkbox"/>	USAA LIFE INSURANCE COMPANY AND USAA LIFE INSURANCE COMPANY OF NEW YORK	9800 FREDERICKSBURG ROAD SAN ANTONIO, TX 78288
2. 1558 SUBJECT AGREEMENT			<input type="checkbox"/>	USAA LIFE INSURANCE COMPANY AND USAA LIFE INSURANCE COMPANY OF NEW YORK	9800 FREDERICKSBURG ROAD SAN ANTONIO, TX 78288
2. 1559 AGREEMENT	12/11/2024		<input type="checkbox"/>	VALMARK FINANCIAL GROUP	130 SPRINGSIDE DR, STE 300 AKRON, OH 44333
2. 1560 SMARTOFFICE DISCOUNT PROGRAM AGREEMENT	12/11/2024		<input type="checkbox"/>	VALMARK FINANCIAL GROUP	130 SPRINGSIDE DR, STE 300 AKRON, OH 44333
2. 1561 SALES ORDER			<input type="checkbox"/>	VERACODE	65 NETWORK DRIVE BURLINGTON, MA 1803
2. 1562 SALES ORDER	8/6/2024		<input type="checkbox"/>	VERACODE	65 NETWORK DRIVE BURLINGTON, MA 1803
2. 1563 SUMMARY OF CHARGES	1/31/2024		<input type="checkbox"/>	VONAGE	1375 PEACHTREE ST NE SUITE 175 ATLANTA, GA 30309

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1564 MASTER AGREEMENT			<input type="checkbox"/>	WELLS FARGO BANK, N.A.	255 SECOND AVENUE SOUTH MINNEAPOLIS, MN 55479
2. 1565 STATEMENT OF WORK			<input type="checkbox"/>	WELLS FARGO BANK, N.A.	255 SECOND AVENUE SOUTH MINNEAPOLIS, MN 55479
2. 1566 ADDENDUM	9/29/2024		<input type="checkbox"/>	WESTERN & SOUTHERN FINANCIAL GROUP	400 BROADWAY STREET CINCINNATI, OH 45202
2. 1567 ADDENDUM			<input type="checkbox"/>	WESTERN & SOUTHERN FINANCIAL GROUP	400 BROADWAY STREET CINCINNATI, OH 45202
2. 1568 ADDENDUM			<input type="checkbox"/>	WESTERN & SOUTHERN FINANCIAL GROUP	400 BROADWAY STREET CINCINNATI, OH 45202
2. 1569 ADDENDUM			<input type="checkbox"/>	WESTERN & SOUTHERN FINANCIAL GROUP	400 BROADWAY STREET CINCINNATI, OH 45202
2. 1570 ADDENDUM	12/31/2024		<input type="checkbox"/>	WESTERN & SOUTHERN FINANCIAL GROUP	400 BROADWAY STREET CINCINNATI, OH 45202
2. 1571 ADDENDUM			<input type="checkbox"/>	WESTERN & SOUTHERN FINANCIAL GROUP	400 BROADWAY STREET CINCINNATI, OH 45202
2. 1572 AMENDMENT TO MASTER AGREEMENT			<input type="checkbox"/>	WESTERN & SOUTHERN FINANCIAL GROUP	400 BROADWAY STREET CINCINNATI, OH 45202
2. 1573 SCHEDULE			<input type="checkbox"/>	WESTERN & SOUTHERN FINANCIAL GROUP	400 BROADWAY STREET CINCINNATI, OH 45202
2. 1574 SOW			<input type="checkbox"/>	WESTERN & SOUTHERN FINANCIAL GROUP	400 BROADWAY STREET CINCINNATI, OH 45202
2. 1575 STATEMENT OF WORK			<input type="checkbox"/>	WESTERN & SOUTHERN FINANCIAL GROUP	400 BROADWAY STREET CINCINNATI, OH 45202

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service and Supply Agreements</u>					
2. 1576 WORK REQUEST			<input type="checkbox"/>	WESTERN & SOUTHERN FINANCIAL GROUP	400 BROADWAY STREET CINCINNATI, OH 45202
2. 1577 ADDENDUM	9/29/2024		<input type="checkbox"/>	WESTERN-SOUTHERN LIFE ASSURANCE COMPANY	6075 THE CORNERS PKWY NW SUITE 205 PEACHTREE CORNERS, GA 30092
2. 1578 ADDENDUM			<input type="checkbox"/>	WESTERN-SOUTHERN LIFE ASSURANCE COMPANY	6075 THE CORNERS PKWY NW SUITE 205 PEACHTREE CORNERS, GA 30092
2. 1579 ADDENDUM			<input type="checkbox"/>	WESTERN-SOUTHERN LIFE ASSURANCE COMPANY	6075 THE CORNERS PKWY NW SUITE 205 PEACHTREE CORNERS, GA 30092
2. 1580 ADDENDUM			<input type="checkbox"/>	WESTERN-SOUTHERN LIFE ASSURANCE COMPANY	6075 THE CORNERS PKWY NW SUITE 205 PEACHTREE CORNERS, GA 30092
2. 1581 AMENDMENT			<input type="checkbox"/>	WESTERN-SOUTHERN LIFE ASSURANCE COMPANY	6075 THE CORNERS PKWY NW SUITE 205 PEACHTREE CORNERS, GA 30092
2. 1582 SERVICE AGREEMENT			<input type="checkbox"/>	WESTERN-SOUTHERN LIFE ASSURANCE COMPANY	6075 THE CORNERS PKWY NW SUITE 205 PEACHTREE CORNERS, GA 30092
2. 1583 MASTER CONTRACT FOR CONSULTING SERVICES			<input type="checkbox"/>	WILTON RE SERVICES, INC.	WILTON RE SERVICES, INC. 187 DANBURY ROAD RIVERVIEW BUILDING 3RD FLOOR WILTON , CT 6897
2. 1584 CONFIDENTIALITY AND SECURITY ADDENDUM			<input type="checkbox"/>	WILTON RE SERVICES, INC., WILTON REASSURANCE COMPANY OF NEW YORK, WILCAC LIFE INSURANCE COMPANY	WILTON RE SERVICES, INC. 187 DANBURY ROAD RIVERVIEW BUILDING 3RD FLOOR WILTON , CT 6897

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Service and Supply Agreements					
2. 1585 THRID AMENDMENT TO THE INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	WNLIC AND FIRST SUNAMERICA	FIRST SUNAMERICA LIFE INSURANCE COMPANY 1999 AVENUE OF THE STARS 37TH FLOOR LOS ANGELES, CA 90067
2. 1586 THRID AMENDMENT TO THE INSURANCE SERVICES AGREEMENT			<input type="checkbox"/>	WNLIC AND FIRST SUNAMERICA	WESTERN NATIONAL LIFE INSURANCE COMPANY 2271 S E 27TH AMARILLO, TX 79103
2. 1587 LEASE AGREEMENT	9/30/2025	003-1686281-000	<input type="checkbox"/>	XEROX PRIME LINK	1 EBIX WAY JOHNS CREEK, GA 30097
2. 1588 PROVIDER AGREEMENT			<input type="checkbox"/>	ZTEK CONSULTING INC.	3161 ST IVES COUNTRY CLUB PKWY DULUTH, GA 30097
2. 1589 ADDENDUM TO CONTRACT			<input type="checkbox"/>	ZURICH AMERICAN LIFE INSURANCE COMPANY	7045 COLLEGE BLVD OVERLAND PARK, KS 66211-1523
2. 1590 AGREEMENT			<input type="checkbox"/>	ZURICH AMERICAN LIFE INSURANCE COMPANY	JUDITH HENDERSON, HEAD OFIT 7045 COLLEGE BLVD OVERLAND PARK, KS 66211-1523
2. 1591 AGREEMENT			<input type="checkbox"/>	ZURICH AMERICAN LIFE INSURANCE COMPANY	JUDITH HENDERSON, HEAD OFIT 7045 COLLEGE BLVD OVERLAND PARK, KS 66211-1523
2. 1592 NDA			<input type="checkbox"/>	ZURICH AMERICAN LIFE INSURANCE COMPANY	1600 MCCONNOR PARKWAY SCHAUMBURG, IL 60196
2. 1593 NDA			<input type="checkbox"/>	ZURICH AMERICAN LIFE INSURANCE COMPANY	ONE LIBERTY PLAZA, 165 BROADWAY ATTENTION: CORPORATE LAW DEPT. NEW YORK, NY 10006
2. 1594 NON-DISCLOSURE AGREEMENT			<input type="checkbox"/>	ZURICH AMERICAN LIFE INSURANCE COMPANY	7045 COLLEGE BLVD OVERLAND PARK, KS 66211-1523

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
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Service and Supply Agreements

2. 1595	SERVICES AGREEMENT		<input type="checkbox"/>	ZURICH AMERICAN LIFE INSURANCE COMPANY	7045 COLLEGE BLVD OVERLAND PARK, KS 66211-1523
2. 1596	SMARTOFFICE ENTERPRISE AGREEMENT		<input type="checkbox"/>	ZURICH AMERICAN LIFE INSURANCE COMPANY	7045 COLLEGE BLVD OVERLAND PARK, KS 66211-1523

Ebix, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

TOTAL NUMBER OF CONTRACTS: 1596

Ebix, Inc.

Case Number: 23-80004-11

Schedule H: Codebtors

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.

Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 1 A.D.A.M., INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF REVOLVER	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 2 A.D.A.M., INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF TERM LOAN	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 3 A.D.A.M., INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF ACCRUED INTEREST	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 4 AGENCY SOLUTIONS.COM, LLC D/B/A/ HEALTH CONNECT LLC 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF REVOLVER	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 5 AGENCY SOLUTIONS.COM, LLC D/B/A/ HEALTH CONNECT LLC 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF TERM LOAN	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 6 AGENCY SOLUTIONS.COM, LLC D/B/A/ HEALTH CONNECT LLC 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF ACCRUED INTEREST	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ebix, Inc.

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Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 7	CONFIRMNET CORPORATION 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF REVOLVER	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 8	CONFIRMNET CORPORATION 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF TERM LOAN	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 9	CONFIRMNET CORPORATION 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF ACCRUED INTEREST	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 10	DOCTORS EXCHANGE, INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF REVOLVER	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 11	DOCTORS EXCHANGE, INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF TERM LOAN	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 12	DOCTORS EXCHANGE, INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF ACCRUED INTEREST	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 13	EBIX CONSULTING, INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF REVOLVER	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 14	EBIX CONSULTING, INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF TERM LOAN	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ebix, Inc.

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Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 15	EBIX CONSULTING, INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF ACCRUED INTEREST	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 16	EBIX INTERNATIONAL LLC 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF REVOLVER	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 17	EBIX INTERNATIONAL LLC 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF TERM LOAN	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 18	EBIX INTERNATIONAL LLC 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF ACCRUED INTEREST	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 19	EBIX LATIN AMERICA, LLC 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF REVOLVER	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 20	EBIX LATIN AMERICA, LLC 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF TERM LOAN	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 21	EBIX LATIN AMERICA, LLC 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF ACCRUED INTEREST	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 22	EBIX US, LLC 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF REVOLVER	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ebix, Inc.

Case Number: 23-80004-11

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 23	EBIX US, LLC 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF TERM LOAN	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 24	EBIX US, LLC 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF ACCRUED INTEREST	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 25	FACTS SERVICES, INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF REVOLVER	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 26	FACTS SERVICES, INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF TERM LOAN	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 27	FACTS SERVICES, INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF ACCRUED INTEREST	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 28	P.B. SYSTEMS, INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF REVOLVER	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 29	P.B. SYSTEMS, INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF TERM LOAN	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 30	P.B. SYSTEMS, INC. 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF ACCRUED INTEREST	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ebix, Inc.

Case Number: 23-80004-11

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 31	VERTEX, INCORPORATED 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF REVOLVER	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 32	VERTEX, INCORPORATED 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF TERM LOAN	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 33	VERTEX, INCORPORATED 1 EBIX WAY JOHNS CREEK, GA 30097 GUARANTOR OF ACCRUED INTEREST	REGIONS BANK, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Total Number of Co-Debtor / Creditor rows: 33

Fill in this information to identify the case and this filing:

Debtor Name: Ebix, Inc.

United States Bankruptcy Court for the: Northern District of Texas

Case Number (if known): 23-80004-11

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

Warning -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and Signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
- ☒ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- ☒ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- ☒ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- ☒ Schedule H: Codebtors (Official Form (206H)
- ☒ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: January 19, 2024

Signature: /s/ Amit K. Garg

Amit K. Garg, Chief Financial Officer

Name and Title